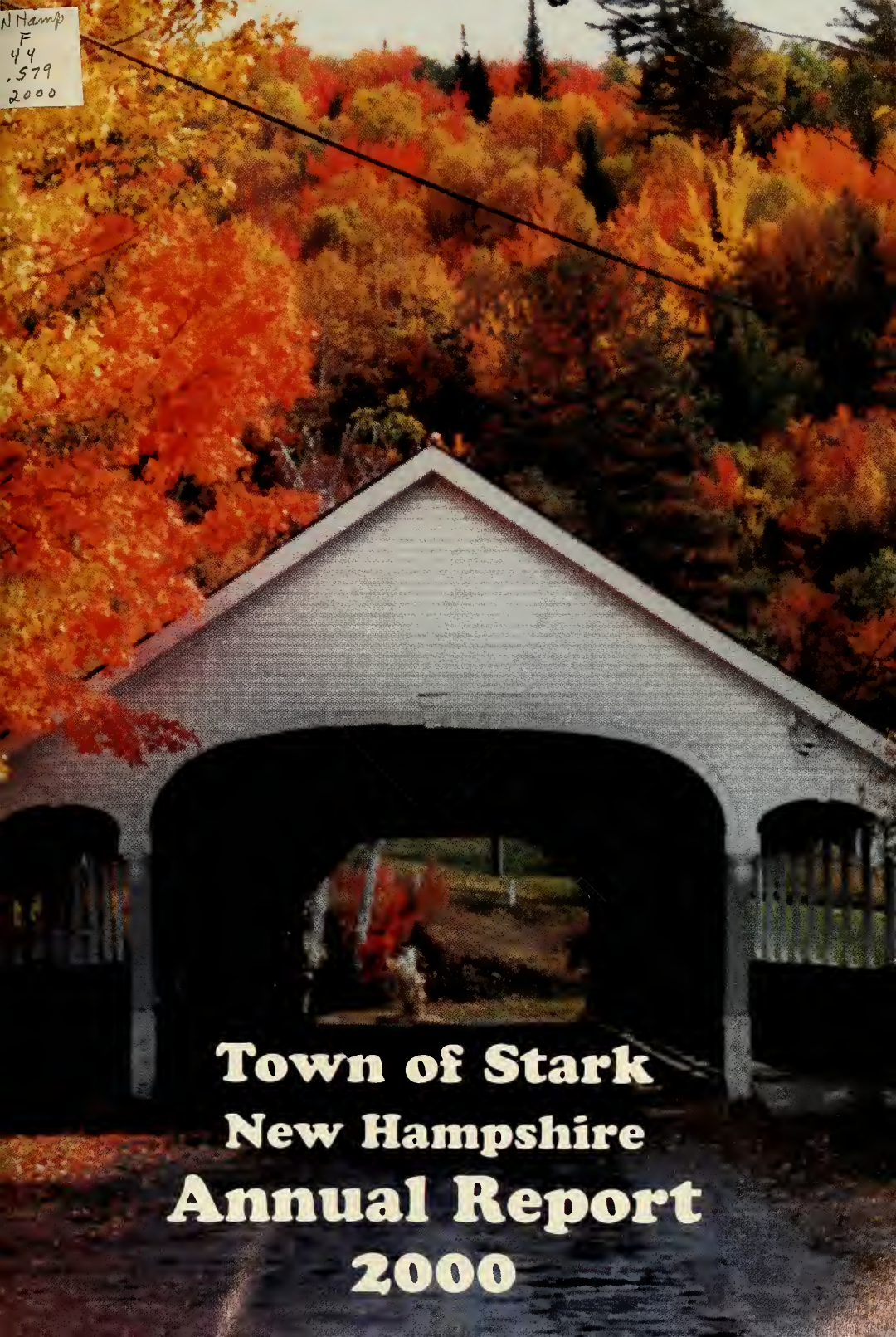
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Town of Stark
New Hampshire
Annual Report
2000



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ANNUAL REPORT

OF THE

TOWN OFFICERS

OF

STARK, NEW HAMPSHIRE

FOR THE YEAR ENDING
DECEMBER 31, 2000

COVER PHOTO:
JOHN PEPAU, SR.

IN MEMORY OF
LAURA "GRAMMY" OAKES



A FRIEND

A friend is one to whom a secret you can tell.
And know he, too, will keep it well.
One who, for yourself, loves you
And to his friend is always true.

One who in time of joy or sadness, comes across the way,
And listens, quietly, to what you have to say.
From whom constructive criticism you can take,
For if you heed it a better person you will make.

You share with him your hopes, joys, and sorrows,
Knowing well, that for all tomorrows,
No matter what the future sends,
You two will always be good friends.

Katherine Farwell Emery

BOSTON CANE TRIBUTE

By: Mary S. Fluery

Ida Barlow was born in Groveton, NH on August 15, 1910 to Ethel & William Barlow. William was from Hull, England with Ethel's mother having strong Stark roots dating back to the arrival of the McFarland's, her ancestors, in 1718 on one of the 5 ships which sailed into Boston Harbor from Ulster, Ireland on August 4th. One was among the first 10 settlers of Oakham, Massachusetts and multiple McFarland's were born in Stark during the 1800's. Gradually there was a blending of familiar Stark names with the McFarland's: Bell, Caleb Miles, Sarah Jane Emery, Lois Rowell, Alice Lunn, Jane M. Miles and Rosamond Jessie Lunn to name a few.

Ida's mother was born May 16, 1888 to Frank Elwell (alias Fred Kane) and Sadie McFarland. Little is known about Elwell, but Ethel (Grammy Barlow) was adopted on August 25, 1890 by Judge George Hubbard and wife Ida (Manning) of Guildhall, Vermont.

Ralph Shannon came to the United States during the Great Depression and fell in love with Ida Barlow, the beautiful young lady in the Salvation Army Uniform who played the cornet in the "Sally" Band. They were married in 1928 and their first child, Mary, was born on the Berlin end of Route 110 in 1930. Six months later Ralph was called back to the family farm in Sussex, New Brunswick, Canada to take over the farm for his ailing mother and father. Within 9 years Ida bore 7 children, all but Mary in New Brunswick. Edwin, Jean, Otis, Fred, Helen and Joe. The farm was hard work with no plumbing, running water or electricity. There was also no mechanization—cows to milk by hand, chickens to feed, pigs to slop, crops to be planted and harvested and wood to be cut for heat and cooking. There were horses to do the work of plowing and hauling, the mowing and raking and the delivery of milk to the Sussex Creamery 2 ½ miles away. The children walked that distance to school summer and winter long before school buses and snowplows.

In 1939 Canada was at war alongside England against Germany. Ralph was rejected by the military due to near blindness in one eye. To serve, he went to work on the adjacent Camp Sussex Military Base building barracks for the troops. It fell to Ida and the children to assume a greater responsibility for the farm chores before school in the mornings. Although they churned cream for butter, they could not consume it themselves because all the best food was committed to supplying the soldiers in the war effort. Ida cooked, knitted, and quilted to keep her large family fed, clothed, and warm as well as doing farm chores until the war ended in 1945 and the farm was sold a year later.

The family moved back to Groveton in 1946 and bought the former Blake farm in Stark. Ralph died here in 1961 and Ida went back to school to study for her GED in order to work as a teacher's aide at the Stark Village School, until retirement, while caring for her widowed mother until her death in 1984 at the age of 96. Grammy Barlow received the Boston Post Cane in 1978 at the age of 90.

Ida's 90th birthday party was planned to include the surprise presentation of that same Boston Post Cane by the Stark Board of Selectmen in August 2000. This was kept a secret for weeks--

not easy to do in a small town. This event was held at son Fred Shannon's home in Guildhall, Vermont and the Selectmen James Eich, Everett Frizzell, and Albert Cloutier, Jr. with the Office Manager Lise Coulombe all showing up to honor and present the Cane to Ida in the presence of her many family members and friends. This all an effort "above and beyond" the call of duty, which could only happen in a small close knit community like Stark. Such a wonderful tribute to a lovely lady! The family is very grateful to the Stark officials for honoring their mother by their generous efforts.

Ida is the 2nd generation member of her family to hold the same cane and if that isn't a record, her daughter Mary plans to live in Stark long enough to make it 3rd generation! Maybe it will make the Guiness World Book! Wouldn't that be something!



Ida holding the Post Cane and her youngest great-grandchild, Justin.

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TOWN OF STARK, NH
OFFICERS
2000-2001

Officer	Position	Term Expires
Albert Cloutier, Jr.	Selectman	2001
Everett R. Frizzell	Selectman	2002
James Eich	Chairman of the Board	2003
Lise Coulombe	Office Manager	Resigned
Susan H. Croteau	Town Clerk/Municipal Agent	2002
Ronilee Nolin	Deputy Town Clerk	Appointed
JoAnn Platt	Tax Collector	Appointed
Dennis Croteau	Treasurer	2002
Nancy Spaulding	Deputy Treasurer	Appointed
William L. Joyce	Town Moderator	2002
Vacant	Trustee of the Trust Funds	2001
Vacant	Trustee of the Trust Funds	2001
Donald Croteau	Trustee of the Trust Funds	2002
Nancy Spaulding	Supervisor of the Checklist	2001
Mary Beth Gibson	Supervisor of the Checklist	2002
Judith Wentworth	Supervisor of the Checklist	2003
William L. Joyce	Town Constable	2001
Carl Coulombe	Road Agent	Resigned
George Bennett	Transfer Station Manager	Appointed
George Bennett	Sexton	2001

Officer	Position	Term Expires
Richard Garris	Planning Board	2001
Janice Oakes	Planning Board	2001
James Gibson, Sr.	Planning Board	2003
Janette Clang	Planning Board	2003
Vacant	Cemetery Trustee	2001
Vacant	Cemetery Trustee	2002
Vacant	Cemetery Trustee	2003
Ronald Lunn	Fire Chief	Appointed



Selectman Everett R. Frizzell poses proudly with Ida.

TOWN GOVERNMENT

1189 Stark Highway
Stark, NH 03582
636-2118
Fax: 636-6199
Email: twnstark@ncia.net

OFFICE HOURS

		Phone:
Selectmen:		
Monday , Tuesday, Thursday	9:00 - 4:00	636-2118
Wednesday	9:00 - 12:00	
Selectmen's Meeting- Wednesday	6:00 PM	
Town Clerk:		636-2118
Tuesday & Thursday	10:00-4:00	
Tax Collector:		
Wednesday	3:00-7:00	636-2118
Treasurer:		
Wednesday	6:00 PM	636-2118
Planning Board:		636-2106
Fourth Thursday of Every Month	7:00 PM	
Transfer Station:		636-2880
Wednesday	12:30-4:30	
Saturday	9:00-4:30	
Fire Department:		636-2848
Monday	6:00 PM	

SELECTMEN'S REPORT
2000

The major events in the Selectmen's Office in the year 2000 were as follows:

1. Paris Road Bridge Completion.

2. Road Sealing: Potter Road, Cold Spring Road, Northside Road, and Percy Road.

3. New Fire Department Completion.

4. Resignation of previous Road Agent and appointment of a new one.

5. Resignation of Office Manager and appointment of a new one.

A gift of an 8 foot bronze statue of General John Stark was given to the Town by John Threlfel who is a direct descendent of General Stark. The statue will be erected in the near future.

We hope to return to our road construction in the New Year and tackle any of the challenges of a revaluation.

Selectmen's Meetings are still Wednesday evenings at 6:00 p.m. If you have any questions or concerns please don't hesitate to contact us.

James Eich, Chairman

Everett R. Frizzell

Albert Cloutier, Jr.

CERTIFICATE
Year Ending December 31, 2000

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief:

A True Copy Attest:

James Eich, Chairman

Everett R. Prizzell

Albert Cloutier, Jr.

Susan H. Croteau, Town Clerk

JoAnn Platt, Tax Collector

Dennis A. Croteau, Treasurer

Town of Stark, NH
2001
TOWN WARRANT

To the inhabitants of the Town of Stark, Coos County and State of New Hampshire, qualified to vote in town affairs.

You are hereby notified to meet at the Stark Village School in said Town on the second Tuesday in March, next, March 13, 2001 to act upon the subjects hereinafter mentioned. You are hereby warned that on said date and place the polls will be opened at 9:00 in the forenoon and will remain open until 7:00 in the afternoon for the reception of ballots under the Non-Partisan Ballot System.

ARTICLE # 1: To choose all necessary Town Officers for the year ensuing. (To be voted on by ballot while the polls are open.)

ARTICLE # 2: To see if the Town will vote to raise and appropriate the sum of $ 123,210 for General Government:

4130 Executive		$	29,000
Payroll	18500		
Expenses	1500		
Office Expenses	9000		
4140 Election, Registration, Vitals		$	13,800
Payroll	11500		
Expenses	400		
Office Expenses	300		
Annual Report	1600		
4150 Financial Administration		$	13,000
Payroll	8200		
Expenses	800		
Office Expenses	500		
Auditors	3500		
4152 Revaluation		$	12,800
Pick Ups	800		
New Construction	1000		
Software Support	11000		

4153 Legal		$	2,000
Services	2000		
4155 Personnel Administration		$	12,000
WT/SS/MEDI/RETIREMENT	11500		
Unemployment	500		
4191 Planning & Zoning		$	300
Miscellaneous	300		
4194 General Government Buildings		$	7,400
Payroll	1200		
Utilities	3400		
Expenses	100		
Fire Code	500		
Interior & Exterior	1000		
Maintenance	1200		
4195 Cemeteries		$	4,700
Payroll	3200		
Expenses	200		
Maintenance	1300		
4196 Insurance		$	24,000
Liability/Bonding	10500		
Workers Compensation	4500		
Health	9000		
4197 Advertising & Regional Assoc.		$	2,210
Advertising	1100		
Sta-North	350		
Northern Gateway	260		
North Country Council	500		
4199 Other Government		$	2,000

Perambulation	2000		

ARTICLE # 3: To see if the Town will vote to raise and appropriate the sum of $ 22,345 for Public Safety.

4210 Police		$	9,400
Payroll	6400		
Office Expenses	1750		
Expenses	1250		
4215 Ambulance		$	3,940
Service	3940		
4220 Fire Department		$	8,000
Payroll	200		
Utilities	3500		
Expenses	100		
Fire Calls	3800		
Mutual Aid	400		
4290 Emergency Management		$	450
Expenses	450		
4299 Other Safety		$	555
Lancaster Juvenile Diversion	255		
Safety	300		

ARTICLE # 4: To see if the Town will vote to raise and appropriate the sum of $ 119,800 for Highways and Streets.

4312 Highways & Streets		$	119,800
Payroll	32000		
Chloride	3000		
Cold Patch	1500		
Utilities	4000		
Expenses	200		
Grading	6000		
Maintenance	11500		
Mowing	3600		

Reconstruction	50000	
Signs	500	
Sand & Salt	7500	

ARTICLE # 5: To see if the Town will vote to raise and appropriate the sum of $ 32,000 for the purchase of a new back hoe, and to further authorize the Selectmen to withdraw $ 18,000 from the Capital Reserve Back Hoe Account.

ARTICLE # 6: To see if the Town will vote to raise and appropriate the sum of $ 49,300 for Sanitation.

4324	Solid Waste		$ 49,300
	Payroll	11500	
	District Costs	22000	
	City of Berlin-Cates Hill Landfill	11000	
	Utilities	1200	
	Expenses	400	
	Maintenance	3200	

ARTICLE # 7: To see if the Town will vote to raise and appropriate the sum of $ 4,108 for Health.

4415	Health Agencies		$ 2,400
	Health Officer	75	
	Upper CT Valley Mental Health	125	
	Weeks Home Health	2200	
4419	Other Health		$ 1,708
	Community Action Program	800	
	Meals on Wheels	700	
	Red Cross	208	

ARTICLE # 8: To see if the Town will vote to raise and appropriate the sum of $ 2,000 for Direct Assistance.

4442	Welfare		$ 2,000
	Assistance	2000	

ARTICLE # 9: To see if the Town will vote to raise and appropriate the sum of $ 2,000 for Culture and Recreation.

4550	Library	$ 500

4583 Patriotic		$	1,500

ARTICLE # 10: To see if the Town will vote to raise and appropriate the sum of $ 43,100 for Debt Services.

4711 Principal-Long Term Bonds		$	23,200
Bridge Bond	10000		
Fire Department Bond	13200		
4721 Interest-Long Term Bonds		$	14,900
Bridge Bond	3400		
Fire Department Bond	11500		
4723 Interest on T.A.N.		$	5,000
Tax Anticipation Note	5000		

ARTICLE # 11: To see if the Town will vote to raise and appropriate the sum of $ 8,100 for Interfund Operating Transfers Out.

4915 Capital Reserve		$	7,600
Bridge	2000		
Compactor	500		
Dump Closure	1000		
Fire Department Building	100		
Fire Department Equipment	1000		
Truck	3000		
4916 Transfer to Trust & Agency		$	500
Discount	500		

ARTICLE # 12: To see if the Town will vote to amend the Town Flood Plain Ordinance as follows:

Item VII: Change the RSA cited in line 6 from 483-A:1-b to "482-A:3" as this law was recodified effective 1990.

Flood Prone Area: SFHA: Delete the words "on the Flood Hazard Boundary Map (FHBM) and as Zones A and AE" as they do not relate to Stark's currently effective maps of SFHA, so that the 2nd sentence in this section reads, "The area is designated as Zone A on the Flood Insurance Rate Maps. (FIRM).

ARTICLE # 13: To see if the Town will vote to give a 5% discount on property taxes if paid within 14 days after tax bills have been presented.

ARTICLE # 14: To transact all other business that may lawfully come before this meeting.

True Copy Attest:

James Eich, Chairman

Everett R. Frizzell

Albert Cloutier, Jr

MS-6
REVISED 2000

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

BUDGET OF THE TOWN/CITY

OF: STARK

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2001 to December 31, 2001

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.

2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

This is to certify that this budget was posted with the warrant on the (date) 9th FEBRUARY 2001

GOVERNING BODY (SELECTMEN)
Please sign in ink.

James Eich	JAMES EICH, CHAIRMAN
Everett R. Frizzell	EVERETT R. FRIZZELL
Albert F. Cloutier Jr.	ALBERT CLOUTIER, JR.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

Budget - Town/City of STARK **FY** 2001 **MS-6**

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	GENERAL GOVERNMENT		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4130-4139	Executive		28700	28870	29000	
4140-4149	Election,Reg.& Vital Statistics		13800	13505	13800	
4150-4151	Financial Administration		12800	12460	13000	
4152	Revaluation of Property		5000	1732	12800	
4153	Legal Expense		2000	604	2000	
4155-4159	Personnel Administration		8000	8078	12000	
4191-4193	Planning & Zoning		300	274	300	
4194	General Government Buildings		7400	4800	7400	
4195	Cemeteries		6700	4485	4700	
4196	Insurance		21800	17114	24000	
4197	Advertising & Regional Assoc.		1750	1324	2210	
4199	Other General Government		2700		2000	
	PUBLIC SAFETY		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4210-4214	Police		7900	7846	9400	
4215-4219	Ambulance		3110	3108	3940	
4220-4229	Fire		8000	8710	8000	
4240-4249	Building Inspection					
4290-4298	Emergency Management		300	463	450	
4299	Other (Including Communications)		660	360	555	
	AIRPORT/AVIATION CENTER		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4301-4309	Airport Operations					
	HIGHWAYS & STREETS		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4311	Administration					
4312	Highways & Streets		135800	118144	119800	
4313	Bridges					
4316	Street Lighting					
4319	Other					
	SANITATION		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4321	Administration					
4323	Solid Waste Collection					
4324	Solid Waste Disposal		37000	30734	49300	
4325	Solid Waste Clean-up			6308		

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	SANITATION cont.		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4326-4329	Sewage Coll. & Disposal & Other					
	WATER DISTRIBUTION & TREATMENT		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv.& Other					
	ELECTRIC		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
	HEALTH		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4411	Administration					
4414	Pest Control					
4415-4419	Health Agencies & Hosp. & Other		4000	3925	4108	
	WELFARE		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4441-4442	Administration & Direct Assist.		2000	1557	2000	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other					
	CULTURE & RECREATION		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4520-4529	Parks & Recreation					
4550-4559	Library		500	250	500	
4583	Patriotic Purposes		500	699	1500	
4589	Other Culture & Recreation					
	CONSERVATION		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4611-4612	Admin.& Purch. of Nat. Resources					
4619	Other Conservation					
4631-4632	REDEVELOPMNT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
	DEBT SERVICE		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4711	Princ - Long Term Bonds & Notes		10000	10000	23200	
4721	Interest-Long Term Bonds & Notes		3775	3775	14900	
4723	Int. on Tax Anticipation Notes		5000	9005	5000	

Budget - Town/City of STARK **FY** 2001 **MS-6**

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	APPROPRIATIONS ENSUING FY (RECOMMENDED)	APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	DEBT SERVICE cont.		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4790-4799	Other Debt Service					
	CAPITAL OUTLAY		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings		208201	167671		
4909	Improvements Other Than Bldgs.					
	OPERATING TRANSFERS OUT		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund		25500	25500	7600	
4916	To Exp.Tr.Fund-except #4917		3000	3000	500	
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Agency Funds					
	SUBTOTAL 1		566195	494301	373963	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

"SPECIAL WARRANT ARTICLES"

Special warrant articles are defined in RSA 32:3,VI, as appropriations 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1 Acct.#	2 PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	3 WARR. ART.#	4 Appropriations Prior Year As Approved by DRA	5 Actual Expenditures Prior Year	6 APPROPRIATIONS ENSUING FY (RECOMMENDED)	7 APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
	SUBTOTAL 2 RECOMMENDED		xxxxxxxxxx	xxxxxxxxxx		xxxxxxxxxx

"INDIVIDUAL WARRANT ARTICLES"

Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1 Acct.#	2 PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	3 WARR. ART.#	4 Appropriations Prior Year As Approved by DRA	5 Actual Expenditures Prior Year	6 APPROPRIATIONS ENSUING FY (RECOMMENDED)	7 APPROPRIATIONS ENSUING FY (NOT RECOMMENDED)
4312	BACKHOE PURCH.	5			32000	
	SUBTOTAL 3 RECOMMENDED		xxxxxxxxxx	xxxxxxxxxx	32000	xxxxxxxxxx

Budget - Town/City of STARK **FY** 2001 **MS-6**

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
	TAXES		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
3120	Land Use Change Taxes				
3180	Resident Taxes				
3185	Timber Taxes		10000	35679	25000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		20000	15100	12000
	Inventory Penalties				
3187	Excavation Tax ($.02 cents per cu yd)		2064	2724	2000
3188	Excavation Activity Tax				
	LICENSES, PERMITS & FEES		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
3210	Business Licenses & Permits		250	115	100
3220	Motor Vehicle Permit Fees		35000	54444	45000
3230	Building Permits				
3290	Other Licenses, Permits & Fees		1000	1036	1000
3311-3319	FROM FEDERAL GOVERNMENT				
	FROM STATE		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
3351	Shared Revenues		3369	5596	5000
3352	Meals & Rooms Tax Distribution		12126	12126	12000
3353	Highway Block Grant		52969	52969	50000
3354	Water Pollution Grant		29978		
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		4385	4358	4000
3379	FROM OTHER GOVERNMENTS				
	CHARGES FOR SERVICES		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
3401-3406	Income from Departments		1300	1544	1000
3409	Other Charges				
	MISCELLANEOUS REVENUES		xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx
3501	Sale of Municipal Property				
3502	Interest on Investments		3000	2598	2000
3503-3509	Other				

Budget - Town/City of STARK **FY** 2001 **MS-6**

1 Acct.#	2 SOURCE OF REVENUE	3 WARR. ART.#	4 Estimated Revenues Prior Year	5 Actual Revenues Prior Year	6 ESTIMATED REVENUES ENSUING YEAR
	INTERFUND OPERATING TRANSFERS IN		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		41800	41800	18000
3916	From Trust & Agency Funds				
	OTHER FINANCING SOURCES		xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
3934	Proc. from Long Term Bonds & Notes		208200		
	Amts VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes				
	TOTAL ESTIMATED REVENUE & CREDITS		425441	230089	177100

"BUDGET SUMMARY"

SUBTOTAL 1 Appropriations Recommended (from page 4)	373963
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)	32000
TOTAL Appropriations Recommended	405963
Less: Amount of Estimated Revenues & Credits (from above, column 6)	177100
Estimated Amount of Taxes to be Raised	228863

TOWN MEETING SUMMARY
MARCH 14, 2000

Moderator William Joyce declared the meeting opened at 9:00 a.m. Bill explained rules and regulations of the meeting, and read the Town Warrant. The Pledge of Allegiance was recited by all present.

Ballot Clerks were Jane Hopps and John Pepau Sr.

A motion was made by Deborah Boivin and seconded by Jane Hopps to dispense with the reading of the entire Warrant.

ARTICLE #1. To choose all necessary Town Officers for the year ensuing. (To be voted on by ballot while the polls are open)
Move: Albert Cloutier Jr. Second: Everett Frizzell.
Article # 1 passed.

ARTICLE #2. To see if the Town will vote to raise and appropriate the sum of $250,000 for the New Fire Department Building, and to authorize the issuance of not more than $208,200 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), and to authorize the Selectmen to issue and negotiate such bonds or notes to determine the rate of interest thereon; furthermore, to authorize the withdrawal of $41,800 from the Fire Department Capital Reserve Fund created for this purpose. The Selectmen recommend this appropriation. (2/3-ballot vote required)
Ronald Lunn, Fire Chief discussed and answered questions and concerns posed by residents. Many residents expressed pros and cons as well as opinions on the proposed new building.
Motion to close discussion was made by Gail Beroney and seconded by Georgia Caron. Bill declared polls opened to vote on Article # 2 at 10:05, with voting to cease at 12:00 noon. Voting then commenced with ballots being placed in a separate ballot box from the town ballots.
Meeting was called to recess at 10:05 and called back to order at 10:45.

ARTICLE #3. To see if the Town will vote to raise and appropriate the sum of $110,950 for General Government.
Move: James Eich. Second: Albert Cloutier, Jr.
Article 3 passed by voice vote.

ARTICLE #4. To see if the Town will vote to raise and appropriate the sum of $19,970 for Public Safety.
Move: Everett Frizzell. Second: James Eich.
Article 4 passed by voice vote.

ARTICLE #5. To see if the Town will vote to raise and appropriate the sum of $135,800 for Highways and Streets.

Move: Albert Cloutier, Jr. Second: James Eich
Article 5 passed by voice vote.

ARTICLE #6. To see if the Town will vote to raise and appropriate the sum of $37,000 for Sanitation.
Move: Albert Cloutier, Jr. Second: James Eich
Article # 6 passed by voice vote.

ARTICLE #7. To see if the Town will vote to raise and appropriate the sum of $4,000 for Health.
Move: Everett Frizzell. Second: Albert Cloutier, Jr.
Article # 7 passed by voice vote.

ARTICLE #8. To see if the Town will vote to raise and appropriate the sum of $ 2000 for Direct Assistance.
Move: James Eich. Second: Everett Frizzell.
Article # 8 passed by voice vote.

ARTICLE #9. To see if the Town will vote to raise and appropriate the sum of $1,000 for Culture and Recreation.
Move: Everett Frizzell. Second: James Eich
Article # 9 passed by voice vote.

ARTICLE #10. To see if the Town will vote to raise and appropriate the sum of $18,775 for Debt Service.
Move: James Eich. Second: Albert Cloutier, Jr.
Article 10 passed by voice vote.

ARTICLE #11. To see if the Town will vote to raise and appropriate the sum of $28,500 for Interfund Operating Transfer Out.

Motion to recess was made by Everett Frizzell and seconded by Albert Cloutier Jr. Everett explained the reason for the recess was because if the bond passed or failed it would be reflective of the $ 8000 appropriated for the Fire Dept. Building as proposed in Article # 11. Meeting recessed until 1:00 p.m.

William Joyce called the meeting back to order. The polls were declared closed for the voting on Article # 2. Ballots were tabulated with the following results.

134 Ballots Cast
1 Ballot-No Vote
86- Yes
47- No
Article # 2-Failed

A motion to re-consider Article # 2 was made by Ronald Lunn and seconded by Deborah Boivin. A motion vote by hand was made by James Eich and seconded by JoAnn Platt. Motion vote by hand showed 35 in favor and 3 opposed.
Motion to reconsider passed.

Motion made by Everett Frizzell to schedule reconsideration meeting for Saturday April 8, 2000 at 1:00 p.m. Seconded by James Eich. **Motion defeated by voice vote.**

Motion made by James Hickey, seconded by Clark Wentworth to set the date for reconsideration on Saturday March 25, 2000 at 1:00 p.m. at the Stark Village School. Voting would be a minimum of 2 hours at the close of discussion. **Motion passed by voice vote.**
Article # 11 passed.

ARTICLE # 12: To see if the Town will vote to give a 5% discount on property taxes if paid within 14 days after tax bills have been presented.
Move: John Pepau, Sr. Second: Ronald Lunn.
Article # 12 passed by voice vote.

Article # 13: To transact all other business that may lawfully come before this meeting.
Jo Ann Platt spoke of the conditions of the existing Fire Building and encouraged residents to tour the building to decide for themselves that the Town is definitely in need of a new building.

Deborah Boivin thanked Constable William Joyce for his efforts and success at slowing down the speeders through the village. Bill responded with the radar that is currently being borrowed from the state and that eventually they will want it back.

Deborah Boivin questioned why there is not a flag flying at the Town Hall. Everett explained that the pole needed some repair. Deborah requested that the pole is fixed and the flag is flown. Deborah also stated that a flag could be flown 7 days a week, 24 hours a day.

James Eich discussed possible sites for the proposed new fire department building. Barbara McLean questioned the possibility of having it erected at the present site of the Stark General Store. Jim explained that Eddie Nash, the current owner is aware that the Town would possibly want to purchase this land. Eddie agreed to hold the land until after town meeting.
Linda Wentworth made a motion to empower the selectmen to look into the Stark General Store for a possible site of the proposed fire department. Motion was seconded by Barbara McLean. **Motion passed by voice vote.**

Vivian Parks questioned why the Town Hall is not being used for Town Meeting. Everett explained that handicap accessibility is not available at this time.

Motion to recess meeting until 6:55 p.m. was made by Deborah Boivin and seconded by Barry Wentworth.

Absentee Ballots were opened and placed into the Town ballot box at 6:20 p.m.

William Joyce called the meeting back to order at 6:55 p.m. Everett Frizzell made a motion to recess Town Meeting until Saturday March 25, 2000 at 1:00 p.m. at Stark Village School to act on Article # 2. Motion seconded by Albert Cloutier, Jr.

Polls were closed at 7:00 p.m. Ballots were counted and tabulated with the following results.

TOWN RESULTS

Selectperson (3 Years)	James Eich
Constable (1Year)	William Joyce
Sexton (1 Year)	George Bennett
Planning Board Member (3 Years)	James Gibson, Sr.
Planning Board Member (1 Year)	John Tilton
Supervisor of the Checklist (2 Years)	Judith Wentworth
Cemetery Trustee (1 Year)	Jo Ann Platt
Road Agent (1 Year)	Carl Coulombe

SCHOOL RESULTS

School Board Member (1 Year)	Michelle Randall
School Moderator (1 Year)	William Joyce
School Clerk (1Year)	Susan Croteau
School Treasurer (1 Year)	Susan Croteau

Motion made by James Hickey, seconded by Clark Wentworth to set the date for reconsideration on Saturday March 25, 2000 at 1:00 p.m. at the Stark Village School. Voting would be a minimum of 2 hours at the close of discussion. **Motion passed by voice vote.**
Article # 11 passed.

TOWN MEETING SUMMARY
MARCH 25, 2000

Moderator William Joyce called the meeting back to order at 1:00 p.m. Motion made by Everett Frizzell and seconded by Albert Cloutier.

Ronald Lunn, Fire Chief explained to all townspeople present how the building would affect tax rates. Ronald also explained that the new proposed site would be a minimum of a 2-acre lot with the possibility of another acre being donated by Mary Fluery. Ron spoke of the pros and cons of the new proposed site versus the existing site.
A show of hands revealed that 82 persons were in favor of and 5 were opposed to having the new building at the present site of the Stark General Store.

Connie Scales made the motion to close discussion. Seconded by George Caron.

Polls were declared opened at 2:30 p.m. and to close at 4:30.

Polls were declared closed at 4:30. Ballots were counted and showed the following results.

189 Ballots cast
134- Yes
55- No
Article # 2 passed.

Motion to close Town Meeting was made by James Gibson, Sr. Seconded by Franklin Platt.

Meeting adjourned at 4:53 p.m.

A TRUE COPY ATTEST:

Susan H. Croteau
Susan H. Croteau
Town Clerk, Stark

BALANCE SHEET
Year Ending December 31, 2000

Cash:			
Berlin City Bank	94,172.85		
NHPDIP	312,414.29		
		$	**406,587.14**
Capital Reserve Funds:			
Bridge	10,830.90		
Dump	24,871.34		
Revaluation	415,734.00		
Back Hoe	18,020.56		
Compactor	5,063.46		
Discount	4,185.13		
Town Truck	31,948.10		
Fire Department Building	5,457.07		
Fire Department Equipment	8,844.82		
School/Handicapped	77,880.72		
Total Capital Reserve Funds:		**$**	**191,259.44**
Cemetery Trust Funds:		**$**	**11,982.25**
Library Funds:		**$**	**994.53**
Account Receivables:			
Property Tax	38,914.29		
Yield Taxes	10,266.39		
Lien 99	11,551.13		
Lien 98	14,610.66		
Total Uncollected:		**$**	**75,342.47**
Town Property:			
Land, Buildings, Equipment		**$**	**1,592,400.00**
Total Assets		**$**	**2,278,565.83**

LIABILITIES & NET WORTH

Accounts Payable		
School District	$	145,000.00
Net Worth		2,061,671.83
Surplus		71,894.00
Total Liabilities & Net Worth	**$**	**2,278,565.83**



Completed Paris Road Bridge

COMPARATIVE STATEMENT
Year Ending December 31, 2000

Account	Budget	Expended	Variance
4130-Executive	28,700.00	(28870.00)	(170.00)
4140-Election, Registration	13,800.00	(13505.00)	295.00
4150-Financial Administration	12,800.00	(12460.00)	340.00
4152-Revaluation of Property	5,000.00	(1732.00)	3,268.00
4153-Legal Expense	2,000.00	(604.00)	1,396.00
4155-Personnel Administration	8,000.00	(8078.00)	(78.00)
4191-Planning & Zoning	300.00	(274.00)	26.00
4194-General Government Buildings	7,400.00	(4800.00)	2,600.00
4195-Cemeteries	6,700.00	(4485.00)	2,215.00
4196-Insurance	21,800.00	(17114.00)	4,686.00
4197-Advertising & Regional Assoc.	1,750.00	(1324.00)	426.00
4199-Other General Government	2,700.00	0.00	2,700.00
4210-Police	7,900.00	(7846.00)	54.00
4215-Ambulance	3,110.00	(3108.00)	2.00
4220-Fire	8,000.00	(8710.00)	(710.00)
4240-Fire Department Building	208,200.00	(167671.00)	40,529.00
4290-Emergency Management	300.00	(463.00)	(163.00)
4299-Other Public Safety	660.00	(360.00)	300.00
4312-Highways & Streets	135,800.00	(118144.00)	17,656.00
4324-Solid Waste Disposal	37,000.00	(30734.00)	6,266.00
4415-Health Agencies	2,300.00	(2225.00)	75.00
4419-Other Health	1,700.00	(1700.00)	0.00
4442-Welfare	2,000.00	(1557.00)	443.00
4550-Library	500.00	(250.00)	250.00
4583-Patriotic Purposes	500.00	(699.00)	(199.00)
4711-Pricipal Long Term Bonds	10,000.00	(10000.00)	0.00
4721-Interest Long Term Bonds	3,775.00	(3775.00)	0.00
4723-Interest on T.A.N.	5,000.00	(9005.00)	(4,005.00)
4915-Capital Reserve	25,500.00	(25500.00)	0.00
4916-Transfers to Trust	3,000.00	(3000.00)	0.00
Total	**$ 566,195.00**	**(487993.00)**	**$ 78,202.00**

STATEMENT OF APPROPRIATION TAXES ASSESSED
Year Ending December 31, 2000

APPROPRIATIONS:

General Government:		
Executive	$	28,700.00
Election, Registration, Vitals		13,800.00
Financial Administration		12,800.00
Revaluation		5,000.00
Legal		2,000.00
Personnel Administration		8,000.00
Planning & Zoning		300.00
General Government Buildings		7,400.00
Cemeteries		6,700.00
Insurance		21,800.00
Advertising & Regional Association		1,750.00
Other Government		2,700.00
Public Safety:		
Police		7,900.00
Ambulance		3,110.00
Fire Department		8,000.00
Fire Department Building		208,200.00
EmergencyManagement		300.00
Other Safety		660.00
Highways & Streets:		
Highways & Streets		135,800.00
Sanitation:		
Solid Waste Collection		37,000.00
Health:		
Health Agencies		2,300.00
Other Health		1,700.00
Welfare:		
Direct Assistance		2,000.00
Culture & Recreation:		
Library		500.00
Patriotic		500.00

Debt Service:	
Principal Long Term Bonds	10,000.00
Interest Long Term Bonds	3,775.00
Interest on T.A.N.	5,000.00
Operating Transfers Out:	
Capital Reserves Transfers to Trust	25,500.00
Transfers to Trust	3,000.00
Total Appropriation	**$566,195.00**

SOURCES OF REVENUE

Taxes:	
Timber Tax	10,000.00
Interest & Penalties	20,000.00
Excavtion Tax	2,064.00
Licenses, Permits, & Fees	
Business Licenses	250.00
Motor Vehicle Permits	35,000.00
Other Licenses	1,000.00
From State:	
Shared Revenue	13,924.00
Meals & Rooms	7,784.00
Highway Block	47,891.00
State & Federal Forest	32,629.00
Other	4,386.00
Charges for Services:	
Income from Departments	1,300.00
Miscellaneous:	
Interest on Investments	3,000.00
Total Revenues	**$ 179,228.00**

2000 TAX RATE CALCULATION:

Town Appropriation			607,995.00
Less Revenues			(526,629.00)
Less Shared Revenues			(1,340.00)
Add Overlay			28,320.00
War Service Credits			2,900.00
Total Town Appropriation		**$**	**111,246.00**
Net Local School Budget			694,107.00
Less Adequate Education Grant			(375,600.00)
State Education Taxes			(123,585.00)
Total School Appropriation		**$**	**194,922.00**
State Education Taxes	6.60		
Equalized Valuation	18,724,945.00	**$**	**123,585.00**
Divide by Valuation	20,222,042.00		
Due to County			142,281.00
Less Shared Revenues			(887.00)
Total County Appropriation		**$**	**141,394.00**
Total Assessed			571,147.00
Less War Service Credits			(2,900.00)
Total Property Tax Commitment		**$**	**568,247.00**

Town		3.58
Local School		6.24
State Taxes		6.11
County		4.52
TAX RATE-2000	**$**	**20.45**

SUMMARY INVENTORY VALUATION
Year Ending December 31, 2000

	Acres		Assessed
Value of Land Only:			
Current Use	10074		732,842.00
Residential	1164		5,284,500.00
Commercial/Industrial	216		263,300.00
Total Taxable Land		**$**	**6,280,642.00**
Tax Exempt	23586		
Value of Buildings:			
Residential			12,630,400.00
Manufactured Housing			994,600.00
Commercial/Industrial			511,400.00
Total Taxable Buildings		**$**	**14,136,400.00**
Utilities			
Electric			636,200.00
NE Power Company			400.00
PNGTS			10,394,000.00
Total Utilities		**$**	**11,030,600.00**
Valuation Before Exemptions		**$**	**31,447,642.00**
Blind			30,000.00
Elderly			165,000.00
Total Exemptions		**$**	**195,000.00**
Net Valuation		**$**	**31,252,642.00**
Less Utilities			(11,030,600.00)
Net Valuations without Utilities		**$**	**20,222,042.00**

SCHEDULE OF TOWN PROPERTY

Year Ending December 31, 2000

Cemeteries	27,300.00
Covered Bridge	225,000.00
Fire Department Equipment	117,000.00
Fire Department Land & Building (New)	250,000.00
Fire Department Land & Building (Old)	12,600.00
Fire Department Pump House	10,000.00
Highway Department Land & Building	32,100.00
Highway Department Material & Equipment	185,000.00
Landfill	8,100.00
Library Building	16,000.00
Library Contents	6,000.00
Police Equipment	6,000.00
School Land & Building	243,000.00
School Equipment	330,000.00
Town Hall Land & Building	75,100.00
Town Hall Contents	30,000.00
Transfer Station Land & Building	19,200.00
Total	**$1,592,400.00**

SUMMARY OF REVENUES

Year Ending December 31, 2000

Revenue from Tax Collector	649,945.63
Revenue from Town Clerk	57,766.33
State and Federal Government	522,516.33
Local Sources	324,213.64
Capital Reserve & Trust Funds	446,817.40
Total Revenues	**$2,001,259.33**



Quiet & Serene Stark Village

DETAILED STATEMENT OF REVENUES

Year Ending December 31, 2000

Tax Collector:		
Property Tax	$	577,409.87
Land Use Change Tax		515.00
Timber Tax		35,679.28
Gravel Taxation		2,723.58
Interest and Penalties		15,099.89
Deposits in Transit-1999		18,518.01
Total	**$**	**649,945.63**
Town Clerk:		
Filing Fees	$	115.00
Uniform Commercial Code		532.00
Vital Records		186.33
Motor Vehicle Registrations		54,444.00
Municipal Clerk Fees		1,452.50
Dog Licenses		1,036.50
Total	**$**	**57,766.33**
State and Federal Government:		
Shared Revenue	$	5,596.00
Rooms and Meals Tax		12,125.53
Highway Block Grant		52,969.08
State and Federal Forest		53,790.44
Railroad Tax		4,357.81
From Other Governments		393,677.47
	$	**522,516.33**
Local Sources:		
Income From Departments	$	345.05
Refuse		1,198.82
Interest on Investments		2,598.07
Rent of Town Property		500.00
Fines		1,110.00
Sale of Municipal Property		120.00
Contributions & Donations		200.00
Other		318,141.70
Total	**$**	**324,213.64**

Transfers from Capital Reserve	$	37,448.75
Transfers from Trusts		396,669.25
Transfers from General Fund		12,699.40
Total	**$**	**446,817.40**
Total Revenues	**$**	**2,001,259.33**



George Bennett prepares the Bridge for Christmas

SUMMARY OF EXPENDITURES

Year Ending December 31, 2000

General Government	$	93,244.41
Public Safety		20,468.77
Highways & Streets		118,144.07
Solid Waste Collection		30,734.75
Health		3,925.00
Welfare		1,557.08
Bridges		648,037.41
Culture & Recreation		948.87
Debt Services		302,780.01
Solid Waste Clean-up		6,308.48
Transfers to General Fund		41,800.00
Transfers to NHPDIP		341,214.40
Payments to County		142,281.00
Payments to School		272,170.00
Miscellaneous		71,164.97
Total Expenditures	**$**	**2,094,779.22**



Early construction days of the new Fire Department

DETAILED STATEMENT OF EXPENDITURES

Year Ending December 31, 2000

4130-EXECUTIVE		
Albert Cloutier, Jr.		$ 1,400.00
	Expenses	227.20
Allstate Imaging, Inc.		36.75
Ames Department Store		403.22
AT & T		254.36
Bell Atlantic		692.02
Cartographic Associates, Inc.		635.00
CPI Printing Services		118.86
Everett R. Frizzell		1,400.00
	Expenses	284.78
Federal Licensing		89.00
Groveton Postmaster		1,075.44
James Eich		1,400.00
	Expenses	242.00
James Gibson, Sr.		35.76
Janet L. Benway		336.00
JoAnn Platt		60.97
Lexis Law Publishing		402.76
Lise Coulombe		15,801.38
	Expenses	187.24
Lyndonville Office Equipment, Inc.		923.44
MCI World Com.		157.19
NCIA		240.00
NEBS		230.02
NHFGOE		25.00
NH Local Wlefare Administration		60.00
NHMA		45.00
Office Products of Berlin		87.97
Petty Cash		100.00
Pitney Bowes		439.40
Registry of Deeds		269.05
Resource One		105.80
Ronilee R. Nolin		48.00
Susan H. Croteau		171.19
United States Postal Service		400.00
Verizon		484.66
Total		**$ 28,869.46**

4140-ELECTION,REGISTRATION,VITAL

Albert Cloutier, Jr.	$	55.00
Deanna MacKay		40.00
Dennis Croteau		51.36
Diane Daley		91.00
Donald J. Croteau		55.00
Everett R. Frizzell		55.00
Francis Hopps Jr.		55.00
Identification Source		93.27
James Eich		220.00
Jane Hopps		220.00
John Pepau Sr.		165.00
Judith Wentworth		400.00
Kwik Kopy		108.82
Lise Coulombe		55.00
Marybeth Gibson		370.00
Nancy Spaulding		370.00
National Market Reports		234.00
NH City & Town Clerk's Association		20.00
NHMA		40.00
Ronilee Nolin		1,328.17
Smith & Town Printers		2,055.50
Stark Town Clerk		59.00
State of New Hampshire		52.50
Susan H. Croteau		6,701.59
Thomas Bushey		16.00
Treasurer, State of NH		428.50
William L. Joyce		165.00
Total	**$**	**13,504.71**

4150-FINANCIAL ADMINISTRATION

Ames Department Store		$	89.00
Balsams Grand Resort Hotel			175.00
Dennis Croteau			1,400.00
	Expenses		218.72
Donald J. Croteau			80.00
	Expenses		39.06
Francis J. Dineen & Co.			3,500.00
JoAnn Platt			6,805.76
John Pepau Jr.			50.00
Nancy Spaulding			32.34

NH Tax Collector's Association		70.00
Total	**$**	**12,459.88**
4152-REVALUATION OF PROPERTY		
Avitar Associates of New England, Inc.	$	1,720.00
NH Association of Assessing Officials		20.00
Total	**$**	**1,732.00**
4153-LEGAL EXPENSES		
Ransmeier & Sorg, P.C.	**$**	**604.50**
4155-PERSONNEL ADMINISTRATION		
Berlin City Bank-Federal Tax Deposit	$	18,204.00
Internal Revenue Service		285.00
New Hampshire Retirement System (Employer)		2,053.00
W/T-Social Security-Medi-Gross		(12,464.00)
Total	**$**	**8,078.00**
4191-PLANNING AND ZONING		
Cartographic Associates, Inc.	$	250.00
James Gibson Sr.		23.84
Total	**$**	**273.84**
4194-GENERAL GOVERNMENT BUILDINGS		
Ames Department Store	$	168.53
Anthony Haney		332.76
Community Co-Op Oil		1,688.92
Daniel Hebert		155.96
Emerson & Son, Inc.		136.22
Johnsons Fuel		421.61
PSNH	$	1,152.42
Richard Constant		63.85
Susan H. Croteau		679.68
Total	**$**	**4,799.95**
4195-CEMETERIES		
Abbott Rental Service	$	18.00
Carl D. Coulombe		21.70
Dennis Croteau		95.00

Donald J. Croteau		$	305.75
	Expenses		218.06
Emerson & Son, Inc.			19.73
Ernest Johnson			51.36
	Expenses		3.72
Joel Cote			869.91
John Croteau			64.26
Martins Agway			19.40
McCormack-Whitco Memorials			2,000.00
Perras Ace Inc.			175.44
Richard Constant			536.89
	Expenses		4.34
Shelly's Northside Deli			81.37
Total		**$**	**4,484.93**

4196-INSURANCE

Compensation Funds of New Hampshire		$	803.00
NH School Health Care Coalition			6,391.24
NHMA Property-Liability Trust, Inc.			9,919.00
Total		**$**	**17,113.24**

4197-ADVERTISING & REGIONAL

Great North Woods		$	300.00
North Country Publishing			590.98
Sta-North			350.00
The Berlin Reporter			82.92
Total		**$**	**1,323.90**

4210-POLICE

Creative Threads		$	45.00
Donald J. Croteau			550.00
	Expenses		211.34
Emerson & Son, Inc.			102.00
F.B. Spaulding Co.			250.00
Francis Hopps Jr.			310.59
	Expenses		42.78
Gall's Inc.			342.78
Mark F. Keddy			53.55
	Expenses		14.26
Schurmann Electronics Inc.			174.60

Treasurer, State of NH			20.00
William L. Joyce			5,100.00
	Expenses		610.01
Total		**$**	**7,826.91**

4215-AMBULANCE

Town of Northumberland	**$**	**3,108.00**

4220-FIRE

Bell Atlantic	$	532.32
Community Co-Op Oil		2,550.68
Inland Divers, Inc.		271.85
James Gibson Sr.		36.50
Northern NH Fire Mutual Aid Pact		200.00
PSNH		899.36
Ronald Lunn		27.00
Stark Volunteer Fire Department		993.50
The Fire Barn		2,807.80
Verizon		321.88
White Mountain Mack		69.54
Total	**$**	**8,710.43**

4290-EMERGENCY MANAGEMENT

Frank Platt	**$**	**463.43**

4299-OTHER PUBLIC SAFETY

Lancaster District Court/Juvenile Diversion	**$**	**360.00**

4312-HIGHWAYS & STREETS

A.D. Sanel	$	1,069.86
Alpine Machine Company, Inc.		182.00
Atco International		99.80
Barry Wentworth		1,448.72
Beattie Enterprises, Inc.		195.00
Bell Atlantic		238.91
Berlin Insulation		2,000.00
Berlin Spring, Inc.		35.92
Cargill Inc. Salt Division		1,026.17
Carl Coulombe		22,117.42
Citgo Petroleum Corporation		2,223.97

Cloutier Sand & Gravel	$	8,675.75
Colebrook Oil, Inc.		1,977.35
Coos Farm		1,312.50
Currier Sales & Service Corp.		451.56
Derby Equipment, Inc.		16.17
Donald Bacon		245.00
Donald J. Croteau		80.25
Emerson & Son Inc.		194.09
Ernest Johnson		256.80
Everett B. Bailey		50.00
F.B.Spaulding Co.		40.50
FRP Services & Co.		3,660.00
Harley E. Mason Jr.		78.00
Howard P. Fairfield, Inc.		1,915.65
Hyster New England		50.79
Irving Oil Corp.		1,275.46
JAF Industries, Inc.		1,644.70
James Beroney		26.00
James Gibson Sr.		1,114.75
John Croteau		80.25
Leon Costello Company		40.87
Lock Box Sa So		181.59
Mason Excavating & Gravel		140.00
Matthew T. Eich		1,899.15
MCI Worldcom		78.26
Merriam Graves Corp.		223.05
Nationsrent		210.00
NH Bituminous Company Inc.		21,190.50
NHOHA		41.00
NH Municipal Truck Equipment		133.36
NH Public Deposit Investment Pool		34,176.51
Orino Waste Oil Heaters		374.45
Otto H. Herrmann Jr.		30.00
Pike Industries Inc.		723.59
Portland Glass		107.41
PSNH		1,286.38
R.E.A.L. Lighting & Supply		30.00
Robert C. Fysh		25.20
Schurman Electronics Inc.		89.00
Stark Volunteer Fire Department		200.00
The Country Auto		1,182.77

The Garage		1,139.87
The Oliver Stores		10.07
Treasurer, State of NH		360.00
Tuckerman Auto Electric		168.50
University of New Hampshire		105.00
Verizon		174.20
White Mountain Mobile Wash		40.00
Total	**$**	**118,144.07**

4313-BRIDGES

CMT, Inc.	$	5,556.90
Jaworski		1090.00
Provan and Lorber, Inc.		24320.96
Ransmeier & Sorg, P.C.		137.90
Winterset		616931.65
Total	**$**	**648,037.41**

4324-SOLID WASTE COLLECTION

A.D. Sanel	$	126.10
Atlantic Leasing Corp		887.00
AVRRDD		14,122.37
Bell Atlantic		266.12
Clarkeies Market		11.18
Donald J. Croteau		312.97
Emerson & Son Inc.		226.17
Ernest Johnson		41.73
George Bennett		9,350.83
Expenses		140.81
Harbor Freight Tools		35.64
Isaacson Steel, Inc.		30.00
James Gibson Sr.		417.00
John Croteau		105.93
Martin's Agway		23.96
Matthew T. Eich		83.36
MCI Worldcom		19.39
Normandeau Trucking		2,510.32
North East Resource Recovery Association		535.80
NRRA		100.00
Perras Ace Inc.		215.02
PSNH		603.18
Treasurer, State of NH		302.95
Verizon		196.92
White Mountain Mobil Wash		70.00

	$	**30,734.75**
4325-SOLID WASTE CLEANUP		
Cloutier Sand & Gravel	$	905.48
Colin F. Sutherland		2,340.00
Eastern Analytical Inc.		63.00
Provan & Lorber Inc.		3,000.00
Total	**$**	**6,308.48**
4415-HEALTH AGENCIES		
Upper Connecticut Valley Mental Health Services	$	125.00
Weeks Home Health		2,100.00
Total	**$**	**2,225.00**
4419-OTHER HEALTH		
American Red Cross	$	200.00
Community Action Program		800.00
Senior Fellowship		700.00
Total	**$**	**1,700.00**
4442-WELFARE		
Community Co-Op Oil	$	857.08
Joseph Dennehy		700.00
Total	**$**	**1,557.08**
4550-LIBRARY		
Cecile Eich	**$**	**250.00**
4583-PARTIOTIC PURPOSES		
Donald J. Croteau	$	102.72
Expenses		34.29
Emerson & Son Inc.		13.38
George Bennett		295.45
Green Earth Nursery		122.95
Groveton Community Christmas		50.00
John Croteau		51.36
Perras Ace Inc.		28.72
	$	**698.87**

4711-PRINCIPAL		
Berlin City Bank	$	280,000.00
NHPDIP		10,000.00
Total	**$**	**290,000.00**
4721-INTEREST & LONG TERM BONDS		
NHPDIP	**$**	**3,775.00**
4723-INTEREST ON TAX & REVENUE NOTES		
Berlin City Bank		
Total	**$**	**9,005.01**
4911-TRANSFERS TO GENERAL FUND		
Beginning Balance-New Fire Department Building	**$**	**41,800.00**
4915-TRANSFERS TO CAPITAL RESERVE FUNDS		
Backhoe	$	3,000.00
Bridge		5,000.00
Compactor		1,000.00
Dump		2,500.00
Fire Department Building		8,000.00
Fire Department Equipment		1,500.00
Town Truck		4,500.00
Total	**$**	**25,500.00**
4916-TRANSFERS TO TRUST & AGENCY FUNDS		
Cemetery	$	12,699.40
Investments		303,015.00
Total	**$**	**315,714.40**
4931-TAXES PAID TO COUNTY		
Coos County Treasurer	**$**	**142,281.00**
4933-TAXES PAID TO SCHOOL		
Treasurer, Stark School District	**$**	**272,170.00**
4960-MISCELLANEOUS		
Alice Hand-Overpayment	$	124.73
Allen Bouthillier-Overpayment		6,633.24
Brenda Keel-Hall Deposit		200.00
Cindy Boivin-Overpayment Motor Vehicle Reg.		125.00

Connie Huntington-Overpayment		1,315.65
Dana Miles-Overpayment		12.51
David Demers-Overpayment		8.40
Dennis Boivin-Overpayment		9.67
Earl & Beverly Wadsworth-Inventory Penalty		10.00
Edward BergeronOverpayment		323.95
Irving Johnson-Overpayment		5.70
John Losier-Overpayment		673.55
Joseph Gomes-Overpayment		25.35
Karen Jolicoeur-Overpayment		679.00
Louise Simino-Hall Deposit		100.00
Paul Allen-Overpayment		98.00
Ransmeier & Sorg P.C.-Deed Fire Dept. Bldg.		882.50
Registry of Deeds-Recording Fees		12.33
Richard Verrier-Overpayment		678.30
Ronald Dumont-Overpayment		100.00
Scott & Susan Nash-Purchase of Property		31,760.00
Service Charges		227.62
Stark Tax Collector-1999 Liens		27,137.72
Steven Boudle-Overpayment		21.75
Total	**$**	**71,164.97**
Total Expenditures-2000	**$**	**2,094,779.22**

TOWN CLERK'S REPORT

The year 2000 went very smoothly in the office of the town clerk. There were no fees charged for unregistered dogs. This is reflective of the fact that people are doing what the laws of the State of New Hampshire and town laws require. Keep up the good work!

The only change in the Motor Vehicle Department is of course the title law now reads that any 1988 or older vehicle registered on or after January 1, 2001 will require in addition to the bill of sale one of the following documents:

a. Previous issued NH Registration.
b. Valid Out of State Title
c. Verification of VIN (Form 19A).

RSA 261:2-a

The new Moose Conservation Plate applications are available at the office. The cost for the new style plate is $ 35.00 in addition to the vanity plate fee of $ 25.00 per year.

After much confusion, the second Annual Rabies Clinic was held in April of 2000. Plans are now in progress to have another one this year, since this is a well recepted thing for dog and cat owners. As in the past 2 years the Town Clerk will be at the Clinic to register dogs. The date for the Clinic will be posted in area papers sometime in late March or early April.

By the time this goes to print, many of you may already know that I resigned my position as the Town Clerk on January 3, 2001 and have now taken on the challenge of the Office Manager's Position. It is with great hopes that residents will be as patient with me in this new position as they were when I became the Town Clerk in 1997. It was a pleasure to serve you all as the Town Clerk and I look forward to helping anyone in need as the Office Manager.

Susan H. Croteau

Susan H. Croteau, Town Clerk

TOWN CLERK'S FINANCIAL REPORT
Year Ending December 31, 2000

Business Licenses:

Filing Fees	115.00
Uniform Commercial Code (UCC)	532.00
Vital Records	186.33
Total Business Licenses	**$ 833.33**

Automobile Permits Issued	54,444.00
Municipal Clerk Fees	1,452.50
Total Motor Vehicle Registrations:	**$55,896.50**

Other Licenses:	
Dog Licenses	**$ 1,036.50**

Total Remitted to Treasurer-2000	**$57,766.33**

Susan H. Croteau

Susan H. Croteau, Town Clerk

RESIDENT BIRTH REPORT

Justin James Benway
Date of Birth: April 19, 2000
Birthplace: Littleton, NH
Parents: Jeffrey Normand & Janet Benway

David James Gilman
Date of Birth: May 5, 2000
Birthplace: Lancaster, NH
Parents: Stephan & Julie Gilman

RESIDENT MARRIAGE REPORT

June 24, 0000
Neil A. Parks- Stark, NH
Debra L. Mitchell- Stark, NH

July 29, 2000
Michael R. Cote-Stark, NH
Mandi L. Smith-Stark, NH

October 21, 2000
Curtis J. Alonzo-Stark, NH
Sandy C. Boutin-Stark, NH

Susan H. Croteau
Susan H. Croteau, Town Clerk

RESIDENT DEATH REPORT

January 8, 2000
Laura E. Oakes
Place of Death: Lancaster, NH
Parents: Pierre & Leah (LaDuke) Gagnon

May 5, 2000
Charlotte Louise Bennett
Place of Death: Lancaster, NH
Parents: George & Sophie (Shantz) Sahler

June 7, 2000
Arthur L. Goodwin
Place of Death: Berlin, NH
Parents: Wilson & Isabel (West) Goodwin

September 9, 2000
Albert W. Kelly
Place of Death: Lancaster, NH
Parents: Henry & Emma (Nolet) Kelly

Susan H. Croteau
Susan H. Croteau, Town Clerk

DOG LICENSES
IT'S THE LAW

Every owner or keeper of a dog three months old or over shall annually, on or before April 30th cause it to be licensed. **(RSA 466:1).**

Proof of a rabies vaccination by a licensed veterinarian must be presented before a dog license will be issued.

Every dog must wear its license tag. **(RSA 466:13).**

A $ 25.00 penalty will be assessed to the dog owner for failure to license any dog. **(RSA 466:13).**

License Fees: **(RSA 466:4)**:
$ 20.00-Group License (up to 10 dogs)
$ 6.50-Spayed and/or neutered
$ 9.00-Female or male
$ 2.00-Owners over age 65 (one dog only)

The Town of Stark has a leash law, which states that no dog shall run at large unless the owner accompanies it. **(RSA 466:30a).**

It is a State law that all cats 3 months of age and over be vaccinated against rabies.

Susan H. Croteau

Susan H. Croteau, Town Clerk

TAX COLLECTOR'S REPORT

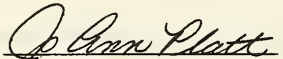
As the song says...It was a very good year. Fortunately, the year 2000 arrived with none of the predicted Y2K computer problems.

By December 31, 2000, 92% of the property taxes for the year had been collected. That is wonderful. Our record year was 1999, with 94% collected -- an achievement due most likely to the dramatic drop in the tax rate that year. But I won't quibble with 92% since it's far better than the 81% collection rate figure we had back in 1997. Keep up the good work everyone.

You will note a difference of $18,518.01 between my total collections for 2000 and the number reported by the Town. This difference is $18,477.16 in deposits that are in my system for Fiscal 2000, but are in the Town's system for 2001, and a returned check in the amount of $40.85.

In December I was sorry to lose Lise Coulombe as a co-worker. She was wonderful to work with and over the years, did more things than I can count to make my job easier and more enjoyable.

This will be my seventh year as your Tax Collector. It has been great and I thank you for your continued support. If at any time I can help anyone with a tax-related problem, just call me.



Jo Ann Platt, Tax Collector

STARK, NH
COLLECTOR RECEIVABLES
All Unpaid Bills

REQUESTED BY JOANN 10-Jan-01

OWNER (at time of printing)	PG	LN	PARCEL ID	DUE DATE	BALANC	INTEREST / PENALTIES	Due As Of 12/31/2000
ALCANTARA, GAIL		OWNER (when billed)=	ALCANTARA, GAIL				
WRNT: 1998L01	-S00	01	415 13	03/25/1999	$1,530.99	$493.68	$2,024.67
WRNT: 1999L01	0000	01	415 13	03/15/2000	$956.27	$137.23	$1,093.50
WRNT: 2000P01	0001	03	415 13	06/28/2000	$426.00	$26.05	$452.05
WRNT: 2000P02	0001	03	415 13	12/20/2000	$419.00	$1.26	$420.26
			Warrant Total =		$3,332.26	$658.22	$3,990.48
BARTLETT, LESLIE E.		OWNER (when billed)=	BARTLETT, LESLIE E.				
WRNT: 1999L01	0000	03	202 5	03/15/2000	$57.99	$8.32	$66.31
WRNT: 2000P01	0004	04	202 5	06/28/2000	$175.00	$10.70	$185.70
WRNT: 2000P02	0004	04	202 5	12/20/2000	$179.00	$0.54	$179.54
			Warrant Total =		$411.99	$19.56	$431.55
BEATON, RANDY & JOYA		OWNER (when billed)=	BEATON, RANDY & JOYA				
WRNT: 2000P01	0004	05	202 33	06/28/2000	$263.03	$1.47	$264.50
WRNT: 2000P02	0004	05	202 33	12/20/2000	$606.00	$1.83	$607.83
			Warrant Total =		$869.03	$3.30	$872.33
BELANGER, EDMOND & DIANE		OWNER (when billed)=	BELANGER, EDMOND & DIANE				
WRNT: 2000P02	0005	04	406 12	12/20/2000	$525.00	$1.58	$526.58
			Warrant Total =		$525.00	$1.58	$526.58
BENNETT, GEORGE S & CHARL		OWNER (when billed)=	BENNETT, GEORGE S & CHARL				
WRNT: 1998L01	-S00	02	408 86	03/25/1999	$1,794.02	$370.89	$2,164.91
WRNT: 1999L01	0000	04	408 86	03/15/2000	$1,102.91	$158.28	$1,261.19
WRNT: 2000P01	0005	05	408 86	06/28/2000	$290.00	$17.73	$307.73
WRNT: 2000P02	0005	07	408 86	12/20/2000	$279.00	$0.84	$279.84
			Warrant Total =		$3,465.93	$547.74	$4,013.67
BERTRAND, SUZANNE M.		OWNER (when billed)=	BERTRAND, SUZANNE M.				
WRNT: 2000P01	0006	09	205 37	06/28/2000	$571.00	$34.92	$605.92
WRNT: 2000P02	0007	02	205 37	12/20/2000	$559.00	$1.68	$560.68
			Warrant Total =		$1,130.00	$36.60	$1,166.60
BLODGETT, ROBERT L. & KEND		OWNER (when billed)=	BLODGETT, ROBERT L. & KEND				
WRNT: 2000P01	0007	03	201 24	06/28/2000	$467.00	$28.56	$495.56
WRNT: 2000P02	0007	05	201 24	12/20/2000	$449.00	$1.35	$450.35
			Warrant Total =		$916.00	$29.91	$945.91
NORMAND, JEFFREY J.		OWNER (when billed)=	BOIVIN, DENNIS & CINDY				
WRNT: 1999L01	0000	06	202 54	03/15/2000	$782.67	$112.32	$894.99

STARK, NH
COLLECTOR RECEIVABLES
All Unpaid Bills

REQUESTED BY JOANN 10-Jan-01

OWNER (at time of printing)	PG	LN	PARCEL ID	DUE DATE	BALANC	INTEREST / PENALTIES	Due As Of 12/31/2000
			Warrant Total =		$782.67	$112.32	$894.99
BOIVIN, DORIS & ALBERT			OWNER (when billed)= BOIVIN, DORIS & ALBERT				
WRNT: 2000P01	0007	07	202 30	06/28/2000	$157.84	$7.27	$165.11
WRNT: 2000P02	0007	09	202 30	12/20/2000	$577.00	$1.74	$578.74
			Warrant Total =		$734.84	$9.01	$743.85
CALABRO, DEBORAH			OWNER (when billed)= CALABRO, DEBORAH				
WRNT: 2000P02	0011	01	407 12	12/20/2000	$536.00	$1.62	$537.62
			Warrant Total =		$536.00	$1.62	$537.62
CAMARA, DONA			OWNER (when billed)= CAMARA, DONA				
WRNT: 2000P01	0011	02	407 2	06/28/2000	$80.00	$4.89	$84.89
WRNT: 2000P02	0011	02	407 2	12/20/2000	$77.00	$0.23	$77.23
			Warrant Total =		$157.00	$5.12	$162.12
CARON, GEORGE			OWNER (when billed)= CARON, GEORGE				
WRNT: 2000P02	0011	04	408 29	12/20/2000	$1,116.00	$3.36	$1,119.36
			Warrant Total =		$1,116.00	$3.36	$1,119.36
COTE, MAURICE & JULIENNE			OWNER (when billed)= COTE, MAURICE & JULIENNE				
WRNT: 2000P02	0017	05	202 42	12/20/2000	$570.00	$1.72	$571.72
			Warrant Total =		$570.00	$1.72	$571.72
COTE, RICHARD			OWNER (when billed)= COTE, RICHARD				
WRNT: 2000P02	0017	07	202 43	12/20/2000	$364.00	$1.10	$365.10
			Warrant Total =		$364.00	$1.10	$365.10
COTTRELL, GEORGE & CAROL			OWNER (when billed)= COTTRELL, GEORGE & CAROLY				
WRNT: 2000P02	0017	08	406 20	12/20/2000	$384.00	$1.16	$385.16
			Warrant Total =		$384.00	$1.16	$385.16
COTTRELL, GEORGE E. & CAR			OWNER (when billed)= COTTRELL, GEORGE E. & CARO				
WRNT: 2000P02	0017	09	406 21	12/20/2000	$71.00	$0.21	$71.21
			Warrant Total =		$71.00	$0.21	$71.21
COULOMBE, CARL & LISE			OWNER (when billed)= COULOMBE, CARL & LISE				
WRNT: 2000P02	0018	01	202 55	12/20/2000	$499.00	$1.50	$500.50
			Warrant Total =		$499.00	$1.50	$500.50

STARK, NH
COLLECTOR RECEIVABLES
All Unpaid Bills

REQUESTED BY JOANN 10-Jan-01

OWNER (at time of printing)	PG	LN	PARCEL ID	DUE DATE	BALANC	INTEREST / PENALTIES	Due As Of 12/31/2000
COULOMBE, CRAIG			OWNER (when billed)= COULOMBE, CRAIG				
WRNT: 2000P02	0018	02	201 18	12/20/2000	$92.00	$0.28	$92.28
			Warrant Total =		$92.00	$0.28	$92.28
CULLMAN, DUNCAN THAYER			OWNER (when billed)= COULOMBE, DAWN C				
WRNT: 2000P02	0018	04	412 58	12/20/2000	$69.00	$0.21	$69.21
			Warrant Total =		$69.00	$0.21	$69.21
COVILL, RICHARD R & BARBAR			OWNER (when billed)= COVILL, RICHARD R & BARBAR				
WRNT: 2000P02	0018	08	412 23	12/20/2000	$262.00	$0.79	$262.79
			Warrant Total =		$262.00	$0.79	$262.79
CROTEAU, DENNIS & SUSAN			OWNER (when billed)= CROTEAU, DENNIS & SUSAN				
WRNT: 1999L01	0000	10	203 27	03/15/2000	$128.72	$18.47	$147.19
WRNT: 2000P01	0019	03	203 27	06/28/2000	$230.00	$14.06	$244.06
WRNT: 2000P02	0019	04	203 27	12/20/2000	$268.00	$0.81	$268.81
			Warrant Total =		$626.72	$33.34	$660.06
DEMERS, BRUCE & LEONA			OWNER (when billed)= DEMERS, BRUCE & LEONA				
WRNT: 2000P01	0021	05	202 13	06/28/2000	$626.00	$38.28	$664.28
WRNT: 2000P02	0021	05	202 13	12/20/2000	$649.00	$1.96	$650.96
			Warrant Total =		$1,275.00	$40.24	$1,315.24
DUBE, PRISCILLA M. &			OWNER (when billed)= DUBE, PRISCILLA M. &				
WRNT: 1999L01	0000	11	412 18	03/15/2000	$44.75	$6.42	$51.17
WRNT: 2000P01	0024	03	412 18	06/28/2000	$5.00	$0.31	$5.31
WRNT: 2000P02	0024	03	412 18	12/20/2000	$5.00	$0.02	$5.02
			Warrant Total =		$54.75	$6.75	$61.50
DUMONT, RONALD			OWNER (when billed)= DUMONT, RONALD				
WRNT: 2000P02	0024	06	412 20	12/20/2000	$410.00	$1.24	$411.24
			Warrant Total =		$410.00	$1.24	$411.24
DUMONT, RONALD P. & MARYB			OWNER (when billed)= DUMONT, RONALD P. & MARYB				
WRNT: 2000P02	0024	07	412 19	12/20/2000	$237.00	$0.71	$237.71
			Warrant Total =		$237.00	$0.71	$237.71
FARRELL, ROBERT & LESLIE			OWNER (when billed)= FARRELL, ROBERT & LESLIE				
WRNT: 1998L01	-S00	08	405 28	03/25/1999	$1,028.04	$338.02	$1,366.06
WRNT: 1999L01	0000	13	405 28	03/15/2000	$640.87	$91.97	$732.84
WRNT: 2000P01	0027	01	405 28	06/28/2000	$278.00	$17.00	$295.00

STARK, NH
COLLECTOR RECEIVABLES
All Unpaid Bills

REQUESTED BY JOANN 10-Jan-01

OWNER (at time of printing)	PG	LN	PARCEL ID			DUE DATE	BALANC	INTEREST / PENALTIES	Due As Of 12/31/2000
WRNT: 2000P02	0027	01	405	28		12/20/2000	$278.00	$0.84	$278.84
			Warrant Total =				$2,224.91	$447.83	$2,672.74
HUDSON, ROY D. & CINDY R.			OWNER (when billed)=			FRIZZELL, EVERETT & MARGAR			
WRNT: 2000P02	0029	03	408	107		12/20/2000	$754.00	$2.27	$756.27
			Warrant Total =				$754.00	$2.27	$756.27
FRIZZELL, MARGARET			OWNER (when billed)=			FRIZZELL, MARGARET			
WRNT: 1998L01	-S00	09	204	20		03/25/1999	$1,150.14	$367.36	$1,517.50
WRNT: 1998L01	-S00	10	204	20	A	03/25/1999	$99.93	$41.88	$141.81
WRNT: 1999L01	0000	15	204	20		03/15/2000	$710.93	$102.02	$812.95
WRNT: 1999L01	0000	17	204	20	A	03/15/2000	$63.57	$9.12	$72.69
WRNT: 2000P01	0029	03	204	20		06/28/2000	$316.00	$19.32	$335.32
WRNT: 2000P01	0029	04	204	20	A	06/28/2000	$25.00	$1.53	$26.53
WRNT: 2000P02	0029	05	204	20	A	12/20/2000	$34.00	$0.10	$34.10
WRNT: 2000P02	0029	04	204	20		12/20/2000	$314.00	$0.95	$314.95
			Warrant Total =				$2,713.57	$542.28	$3,255.85
GAGNE, BRUCE L			OWNER (when billed)=			GAGNE, BRUCE L			
WRNT: 2000P02	0031	01	412	44		12/20/2000	$458.00	$1.38	$459.38
			Warrant Total =				$458.00	$1.38	$459.38
GEER, MABEL			OWNER (when billed)=			GEER, MABEL			
WRNT: 1999L01	0000	19	408	6		03/15/2000	$120.80	$4.11	$124.91
WRNT: 2000P01	0031	05	408	6		06/28/2000	$421.00	$25.74	$446.74
WRNT: 2000P02	0031	05	408	6		12/20/2000	$405.00	$1.22	$406.22
			Warrant Total =				$946.80	$31.07	$977.87
GETTINGS G.L. INC			OWNER (when billed)=			GETTINGS G.L. INC			
WRNT: 2000P02	0031	07	411	33		12/20/2000	$9.00	$0.03	$9.03
WRNT: 2000P02	0031	08	411	36		12/20/2000	$75.00	$0.23	$75.23
			Warrant Total =				$84.00	$0.26	$84.26
GIBSON, DIANA			OWNER (when billed)=			GIBSON, DIANA			
WRNT: 2000P02	0032	02	407	29		12/20/2000	$257.00	$0.77	$257.77
WRNT: 2000P02	0032	01	407	28		12/20/2000	$80.00	$0.24	$80.24
			Warrant Total =				$337.00	$1.01	$338.01
GIBSON, RETA			OWNER (when billed)=			GIBSON, RETA			
WRNT: 2000P02	0032	06	201	23		12/20/2000	$119.00	$0.36	$119.36
			Warrant Total =				$119.00	$0.36	$119.36

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JACKSON, CAROLYN & CLAYT	OWNER (when billed)=		GOSSELIN, ADRIEN L & LOIS K				
WRNT: 2000P01	0033	08	201 36	06/28/2000	$603.00	$36.87	$639.87
			Warrant Total =		$603.00	$36.87	$639.87
GREEN, RICHARD &	OWNER (when billed)=		GREEN, RICHARD &				
WRNT: 2000P01	0034	02	202 24	06/28/2000	$191.00	$11.68	$202.68
WRNT: 2000P02	0034	01	202 24	12/20/2000	$193.00	$0.58	$193.58
			Warrant Total =		$384.00	$12.26	$396.26
HAND, ALICE	OWNER (when billed)=		HAND, ALICE				
WRNT: 2000P01	0036	05	203 31	06/28/2000	$270.00	$16.51	$286.51
WRNT: 2000P02	0035	05	203 31	12/20/2000	$260.00	$0.78	$260.78
			Warrant Total =		$530.00	$17.29	$547.29
HANEY, ANTHONY & MARY AN	OWNER (when billed)=		HANEY, ANTHONY & MARY ANN				
WRNT: 2000P02	0035	06	202 29	12/20/2000	$296.00	$0.89	$296.89
			Warrant Total =		$296.00	$0.89	$296.89
HICKEY, MARJORIE	OWNER (when billed)=		HICKEY, MARJORIE				
WRNT: 2000P02	0037	07	202 20	12/20/2000	$40.85	$25.12	$65.97
			Warrant Total =		$40.85	$25.12	$65.97
HIGGINS, KERRY	OWNER (when billed)=		HIGGINS, KERRY				
WRNT: 1998L01	-S00	14	204 13	03/25/1999	$1,188.60	$389.24	$1,577.84
WRNT: 2000P01	0039	01	204 13	06/28/2000	$290.00	$17.73	$307.73
WRNT: 2000P02	0038	01	204 13	12/20/2000	$337.00	$1.02	$338.02
			Warrant Total =		$1,815.60	$407.99	$2,223.59
HODGDON, FREDERICK JR & K	OWNER (when billed)=		HODGDON, FREDERICK JR & KA				
WRNT: 1999L01	0000	24	409 17	03/15/2000	$92.31	$13.25	$105.56
WRNT: 2000P01	0039	03	409 17	06/28/2000	$22.00	$1.35	$23.35
			Warrant Total =		$114.31	$14.60	$128.91
HOPPS, HARRY & MAXINE	OWNER (when billed)=		HOPPS, HARRY & MAXINE				
WRNT: 1998L01	-S00	15	201 11	03/25/1999	$1,496.00	$487.33	$1,983.33
WRNT: 1999L01	0000	26	201 11	03/15/2000	$994.79	$142.76	$1,137.55
WRNT: 2000P01	0039	08	201 11	06/28/2000	$434.00	$26.54	$460.54

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WRNT: 2000P02	0038	08	201 11	12/20/2000	$417.00	$1.26	$418.26
			Warrant Total =		$3,341.79	$657.89	$3,999.68
JACKSON, CAROLYN & CLAYT			OWNER (when billed)= JACKSON, CAROLYN & CLAYTO				
WRNT: 2000P02	0040	02	201 36	12/20/2000	$868.00	$2.62	$870.62
			Warrant Total =		$868.00	$2.62	$870.62
JEFFREY SWALLOW			OWNER (when billed)= JEFFREY SWALLOW				
WRNT: 2000T01	-S00	10	412 053	08/28/2000	$186.21	$11.48	$197.69
			Warrant Total =		$186.21	$11.48	$197.69
JOHNSON, DOROTHY L. &			OWNER (when billed)= JOHNSON, DOROTHY L. &				
WRNT: 2000P01	0041	09	408 87	06/28/2000	$287.00	**$17.55**	**$304.55**
WRNT: 2000P02	0040	08	408 87	12/20/2000	$324.00	**$0.98**	**$324.98**
			Warrant Total =		$611.00	**$18.53**	**$629.53**
JOHNSON, PETER & PAULI			OWNER (when billed)= JOHNSON, PETER & PAULI				
WRNT: 1998L01	-S00	16	405 39	03/25/1999	$909.90	$61.92	$971.82
WRNT: 1999L01	0000	30	405 39	03/15/2000	$788.64	$113.18	$901.82
WRNT: 2000P01	0042	04	405 39	06/28/2000	$347.00	$21.22	$368.22
WRNT: 2000P02	0041	03	405 39	12/20/2000	$334.00	$1.01	$335.01
			Warrant Total =		$2,379.54	$197.33	$2,576.87
KELLEY, ALFRED E & JUDITH M			OWNER (when billed)= KELLEY, ALFRED E & JUDITH M.				
WRNT: 2000P01	0044	05	201 9 1	06/28/2000	$208.00	$12.72	$220.72
WRNT: 2000P02	0043	05	201 9 1	12/20/2000	$209.00	$0.63	$209.63
			Warrant Total =		$417.00	$13.35	$430.35
LEGER, PAUL & ISABELL			OWNER (when billed)= LEGER, PAUL & ISABELL				
WRNT: 1998L02	-S00	25	411 24	03/25/1999	$446.10	$152.34	$598.44
WRNT: 1999L01	0000	36	411 24	03/15/2000	$547.66	$78.59	$626.25
WRNT: 2000P01	0048	02	411 24	06/28/2000	$235.00	$14.37	$249.37
WRNT: 2000P02	0047	02	411 24	12/20/2000	$235.00	$0.71	$235.71
			Warrant Total =		$1,463.76	$246.01	$1,709.77
MASON, HARLEY & DEBORAH			OWNER (when billed)= MASON, HARLEY & DEBORAH				
WRNT: 2000P01	0050	08	203 21	06/28/2000	$498.50	$30.48	$528.98
WRNT: 2000P02	0049	08	203 21	12/20/2000	$459.50	$1.38	$460.88
			Warrant Total =		$958.00	$31.86	$989.86
MONTGOMERY, WAYNE &			OWNER (when billed)= MONTGOMERY, WAYNE &				

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WRNT: 2000P02	0053	06	405 20	12/20/2000	$185.00	$0.56	$185.56
			Warrant Total =		$185.00	$0.56	$185.56
MONTGOMERY, WAYNE P.			OWNER (when billed)= MONTGOMERY, WAYNE P.				
WRNT: 2000P02	0053	08	204 11	12/20/2000	$843.00	$2.54	$845.54
WRNT: 2000P02	0054	04	405 11	12/20/2000	$58.00	$0.17	$58.17
WRNT: 2000P02	0053	09	204 27	12/20/2000	$76.00	$0.23	$76.23
WRNT: 2000P02	0054	01	405 1	12/20/2000	$89.00	$0.27	$89.27
WRNT: 2000P02	0054	02	405 4	12/20/2000	$213.00	$0.64	$213.64
WRNT: 2000P02	0054	03	405 10	12/20/2000	$43.00	$0.13	$43.13
WRNT: 2000P02	0053	07	204 9	12/20/2000	$80.00	$0.24	$80.24
			Warrant Total =		$1,402.00	$4.22	$1,406.22
NORMAND, JEFFREY J.			OWNER (when billed)= NORMAND, JEFFREY J.				
WRNT: 1999L01	0000	38	202 54	03/15/2000	$177.53	$25.48	$203.01
WRNT: 2000P01	0058	09	202 54	06/28/2000	$416.00	$25.44	$441.44
WRNT: 2000P02	0057	07	202 54	12/20/2000	$410.00	$1.24	$411.24
			Warrant Total =		$1,003.53	$52.16	$1,055.69
OAKES, LAURA			OWNER (when billed)= OAKES, LAURA				
WRNT: 2000P01	0060	02	202 19	06/28/2000	$323.00	$19.75	$342.75
WRNT: 2000P02	0058	02	202 19	12/20/2000	$359.00	$1.08	$360.08
			Warrant Total =		$682.00	$20.83	$702.83
OLD COUNTY ROAD REALTY T			OWNER (when billed)= OLD COUNTY ROAD REALTY TR				
WRNT: 2000P02	0058	04	405 57	12/20/2000	$264.00	$0.80	$264.80
			Warrant Total =		$264.00	$0.80	$264.80
PARKS, NEAL ARTHUR			OWNER (when billed)= PARKS, NEAL ARTHUR				
WRNT: 2000P02	0059	05	407 6	12/20/2000	$3.00	$0.01	$3.01
WRNT: 2000P02	0059	04	407 5	12/20/2000	$349.00	$1.05	$350.05
			Warrant Total =		$352.00	$1.06	$353.06
PEABODY, MARK			OWNER (when billed)= PEABODY, MARK				
WRNT: 2000P02	0059	07	405 32 MH	12/20/2000	$187.00	$0.56	$187.56
			Warrant Total =		$187.00	$0.56	$187.56
PEEL, DAVID F. II			OWNER (when billed)= PEEL, DAVID F. II				
WRNT: 1998L02	-S00	29	407 16	03/25/1999	$28.54	$19.11	$47.65
WRNT: 1999L01	0000	39	407 16	03/15/2000	$55.00	$7.89	$62.89
			Warrant Total =		$83.54	$27.00	$110.54

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PEPIN, ALLISON G.	OWNER (when billed)=		PEPIN, ALLISON G.				
WRNT: 2000P01	0062	06	409 8	06/28/2000	$607.00	$37.12	$644.12
			Warrant Total =		$607.00	$37.12	$644.12
PHILLIPS, RAYMOND	OWNER (when billed)=		PHILLIPS, RAYMOND				
WRNT: 2000P02	0061	08	412 57	12/20/2000	$45.00	$0.14	$45.14
WRNT: 2000P02	0061	09	412 61	12/20/2000	$64.00	$0.19	$64.19
			Warrant Total =		$109.00	$0.33	$109.33
POLAND, MARK A & GEORGET	OWNER (when billed)=		POLAND, MARK A & GEORGETT				
WRNT: 2000P02	0062	05	201 9	12/20/2000	$254.00	$0.77	$254.77
			Warrant Total =		$254.00	$0.77	$254.77
SOCIETY FOR PROTECTION OF	OWNER (when billed)=		REARDON, GEORGE				
WRNT: 2000P01	0067	02	202 44	06/28/2000	$24.00	$1.47	$25.47
			Warrant Total =		$24.00	$1.47	$25.47
RIFF, SHANE M & WANDA L	OWNER (when billed)=		RIFF, SHANE M & WANDA L				
WRNT: 2000P01	0068	01	203 16	06/28/2000	$649.00	$39.69	$688.69
WRNT: 2000P02	0065	09	203 16	12/20/2000	$636.00	$1.92	$637.92
			Warrant Total =		$1,285.00	$41.61	$1,326.61
ROGERS, SHANE & MICHELLE	OWNER (when billed)=		ROGERS, SHANE & MICHELLE				
WRNT: 2000P02	0067	03	411 11 MH	12/20/2000	$311.00	$0.94	$311.94
			Warrant Total =		$311.00	$0.94	$311.94
ROLFE, ROBERT	OWNER (when billed)=		ROLFE, ROBERT				
WRNT: 2000P01	0069	04	409 6	06/28/2000	$90.00	$5.50	$95.50
WRNT: 2000P02	0067	04	409 6	12/20/2000	$96.00	$0.29	$96.29
			Warrant Total =		$186.00	$5.79	$191.79
ROLFE, THOMAS	OWNER (when billed)=		ROLFE, THOMAS				
WRNT: 1998L01	-S00	22	409 7	03/25/1999	$616.05	$206.56	$822.61
WRNT: 1999L01	0000	41	409 7	03/15/2000	$587.07	$84.25	$671.32
WRNT: 2000P01	0069	05	409 7	06/28/2000	$258.00	$15.78	$273.78
WRNT: 2000P02	0067	05	409 7	12/20/2000	$247.00	$0.74	$247.74
			Warrant Total =		$1,708.12	$307.33	$2,015.45
RUSSELL, EVERETT & JULIANA	OWNER (when billed)=		RUSSELL, EVERETT & JULIANA				
WRNT: 2000P01	0069	09	408 3	06/28/2000	$165.00	$10.09	$175.09
WRNT: 2000P02	0067	09	408 3	12/20/2000	$206.00	$0.62	$206.62

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			Warrant Total =		$371.00	$10.71	$381.71
SHEDD, CHARLOTTE			OWNER (when billed)= SHEDD, CHARLOTTE				
WRNT: 2000P01	0072	07	204 17	06/28/2000	$261.00	$15.96	$276.96
			Warrant Total =		$261.00	$15.96	$276.96
SMITH, DIANNE			OWNER (when billed)= SMITH, DIANNE				
WRNT: 1998L01	-S00	27	202 10	03/25/1999	$947.84	$312.43	$1,260.27
WRNT: 1999L01	0000	43	202 10	03/15/2000	$588.82	$84.50	$673.32
WRNT: 2000P01	0073	03	202 10	06/28/2000	$259.00	$15.84	$274.84
WRNT: 2000P02	0071	03	202 10	12/20/2000	$248.00	$0.75	$248.75
			Warrant Total =		$2,043.66	$413.52	$2,457.18
SNIHUROWYCH, BOHDAN			OWNER (when billed)= SNIHUROWYCH, BOHDAN				
WRNT: 1999L01	0000	45	205 44	03/15/2000	$1,012.50	$145.30	$1,157.80
WRNT: 2000P01	0073	04	205 44	06/28/2000	$452.00	$27.64	$479.64
WRNT: 2000P02	0071	04	205 44	12/20/2000	$443.00	$1.34	$444.34
			Warrant Total =		$1,907.50	$174.28	$2,081.78
SPURRELL, ROGER JR & CINDY			OWNER (when billed)= SPURRELL, ROGER JR & CINDY				
WRNT: 1999L01	0000	47	404 4	03/15/2000	$389.89	$55.95	$445.84
WRNT: 2000P01	0075	09	404 4	06/28/2000	$16.57	$0.13	$16.70
			Warrant Total =		$406.46	$56.08	$462.54
STEADY, GEORGE GORDON			OWNER (when billed)= STEADY, GEORGE GORDON				
WRNT: 1998L01	-S00	30	414 3	03/25/1999	$834.91	$276.39	$1,111.30
WRNT: 1998L01	-S00	31	414 4	03/25/1999	$1,016.01	$334.18	$1,350.19
WRNT: 1998L01	-S00	29	203 19	03/25/1999	$50.82	$26.22	$77.04
WRNT: 1999L01	0000	51	203 19	03/15/2000	$42.59	$6.11	$48.70
WRNT: 1999L01	0000	53	414 3	03/15/2000	$28.14	$4.04	$32.18
WRNT: 1999L01	0000	55	414 4	03/15/2000	$635.88	$91.25	$727.13
WRNT: 2000P01	0078	01	414 3	06/28/2000	$8.00	$0.49	$8.49
WRNT: 2000P01	0077	09	203 19	06/28/2000	$4.00	$0.24	$4.24
WRNT: 2000P01	0078	02	414 4	06/28/2000	$292.00	$17.86	$309.86
WRNT: 2000P02	0076	02	203 19	12/20/2000	$4.00	$0.01	$4.01
WRNT: 2000P02	0076	03	414 3	12/20/2000	$8.00	$0.02	$8.02
WRNT: 2000P02	0076	04	414 4	12/20/2000	$281.00	$0.85	$281.85
			Warrant Total =		$3,205.35	$757.66	$3,963.01
STEVENS, ROBERT & DEBORA			OWNER (when billed)= STEVENS, ROBERT & DEBORAH				
WRNT: 2000P01	0078	04	419 1 6	06/28/2000	$89.00	$5.44	$94.44
			Warrant Total =		$89.00	$5.44	$94.44

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SWALLOW, JEFFREY			OWNER (when billed)= SWALLOW, JEFFREY				
WRNT: 1998L01	-S00	33	412 53	03/25/1999	$1,472.77	$479.91	$1,952.68
WRNT: 1999L01	0000	57	412 53	03/15/2000	$909.67	$130.54	$1,040.21
WRNT: 2000P01	0079	02	412 53	06/28/2000	$404.00	$24.70	$428.70
WRNT: 2000P02	0077	04	412 53	12/20/2000	$397.00	$1.20	$398.20
WRNT: 2000T01	-S00	12	412 53	08/28/2000	$186.21	$11.48	$197.69
			Warrant Total =		$3,369.65	$647.83	$4,017.48
TIERNEY, DAVID & VERONICA			OWNER (when billed)= TIERNEY, DAVID & VERONICA				
WRNT: 2000P01	0080	04	408 114	06/28/2000	$912.00	$55.77	$967.77
WRNT: 2000P01	0080	03	202 27	06/28/2000	$118.00	$7.22	$125.22
WRNT: 2000P02	0078	02	202 27	12/20/2000	$123.00	$0.37	$123.37
WRNT: 2000P02	0078	03	408 114	12/20/2000	$893.00	$2.69	$895.69
			Warrant Total =		$2,046.00	$66.05	$2,112.05
TMS MORTGAGE INC			OWNER (when billed)= TMS MORTGAGE INC				
WRNT: 2000P02	0078	09	412 32	12/20/2000	$922.00	$2.78	$924.78
			Warrant Total =		$922.00	$2.78	$924.78
VAN BUSKIRK, KEITH			OWNER (when billed)= VAN BUSKIRK, KEITH				
WRNT: 1999L01	0000	59	407 14	03/15/2000	$57.58	$8.26	$65.84
WRNT: 1999L01	0000	60	407 17	03/15/2000	$33.58	$4.82	$38.40
WRNT: 2000P01	0084	05	407 14	06/28/2000	$29.00	$1.77	$30.77
WRNT: 2000P01	0084	06	407 17	06/28/2000	$29.00	$1.77	$30.77
WRNT: 2000P02	0082	05	407 14	12/20/2000	$37.00	$0.11	$37.11
WRNT: 2000P02	0082	06	407 17	12/20/2000	$38.00	$0.11	$38.11
			Warrant Total =		$224.16	$16.84	$241.00
VEINOTTE, LAURA L.			OWNER (when billed)= VEINOTTE, LAURA L.				
WRNT: 2000P02	0082	08	412 10	12/20/2000	$14.00	$0.04	$14.04
			Warrant Total =		$14.00	$0.04	$14.04
VINYARD, DON			OWNER (when billed)= VINYARD, DON				
WRNT: 2000P01	0085	02	412 15	06/28/2000	$411.00	$25.13	$436.13
WRNT: 2000P02	0083	01	412 15	12/20/2000	$405.00	$1.22	$406.22
			Warrant Total =		$816.00	$26.35	$842.35
WENTWORTH, LUCILLE J.			OWNER (when billed)= WENTWORTH, COLIN				
WRNT: 2000P02	0084	09	412 12	12/20/2000	$592.00	$1.78	$593.78
			Warrant Total =		$592.00	$1.78	$593.78

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			Grand Totals =		$75,342.47	$8,067.99	$83,410.46

STARK, NH FY 2000 MS-61 REPORT AS OF 01/17/2001

UNCOLLECTED AT THE BEGINNING OF THE FISCAL YEAR

	2000	1999	1998	1997+
PROPERTY TAXES:		$29,406.43	$0.00	$0.00
RESIDENT TAXES:		$0.00	$0.00	$0.00
USE CHANGE TAXES:		$0.00	$0.00	$0.00
TIMBER YIELD TAXES:		$577.48	$0.00	$0.00
EXCAVATION TAXES:		$0.00	$0.00	$0.00
ACTIVITY TAXES:		$0.00	$0.00	$0.00
WATER/SEWER TAXES:		$0.00	$0.00	$0.00
Prior Fiscal Yr Credits:		$92.50		

TAXES COMMITTED DURING THE FISCAL YEAR

	2000	1999
PROPERTY TAXES:	$607,210.53	$0.00
RESIDENT TAXES:	$0.00	$0.00
USE CHANGE TAXES:	$515.00	$0.00
TIMBER YIELD TAXES:	$45,955.67	$0.00
EXCAVATION TAXES:	$2,723.58	$0.00
ACTIVITY TAXES:	$0.00	$0.00
WATER/SEWER TAXES:	$0.00	$0.00

OVERPAYMENTS COLLECTED DURING THE FISCAL YEAR

	2000	1999	1998	1997+
PROPERTY TAXES:	$442.70	$124.73	$0.00	$0.00
RESIDENT TAXES:	$0.00	$0.00	$0.00	$0.00
USE CHANGE TAXES:	$0.00	$0.00	$0.00	$0.00
TIMBER YIELD TAXES:	$0.00	$0.00	$0.00	$0.00
EXCAVATION TAXES:	$0.00	$0.00	$0.00	$0.00
ACTIVITY TAXES:	$0.00	$0.00	$0.00	$0.00
WATER/SEWER TAXES:	$0.00	$0.00	$0.00	$0.00

INTEREST COLLECTED DURING THE FISCAL YEAR

	2000	1999	1998	1997+
ON TAXES:	$665.88	$3,354.41	$0.00	$0.00
RESIDENT TAX PENALTIES:	$0.00	$0.00	$0.00	$0.00
TOTAL DEBITS:	$657,513.36	$33,463.05	$0.00	$0.00

COLLECTED DURING THE FISCAL YEAR

	2000	1999	1998	1997+
PROPERTY TAXES:	$506,772.34	$29,399.90	$0.00	$0.00
RESIDENT TAXES:	$0.00	$0.00	$0.00	$0.00
USE CHANGE TAXES:	$515.00	$0.00	$0.00	$0.00
TIMBER YIELD TAXES:	$35,679.28	$577.48	$0.00	$0.00
EXCAVATION TAXES:	$2,723.58	$0.00	$0.00	$0.00
ACTIVITY TAXES:	$0.00	$0.00	$0.00	$0.00
WATER/SEWER TAXES:	$0.00	$0.00	$0.00	$0.00
INTEREST PENALTIES:	$665.88	$3,354.41	$0.00	$0.00
CONVERTED TO LIENS:	$0.00	$0.00	$0.00	$0.00
PRIOR YR CREDITS ASSIGNED:		$46.25		

ABATEMENTS GRANTED DURING THE FISCAL YEAR

	2000	1999	1998	1997+
PROPERTY TAXES:	$61,523.90	$6.53	$0.00	$0.00
RESIDENT TAXES:	$0.00	$0.00	$0.00	$0.00
USE CHANGE TAXES:	$0.00	$0.00	$0.00	$0.00
TIMBER YIELD TAXES:	$10.00	$0.00	$0.00	$0.00
EXCAVATION TAXES:	$0.00	$0.00	$0.00	$0.00
ACTIVITY TAXES:	$0.00	$0.00	$0.00	$0.00
WATER/SEWER TAXES:	$0.00	$0.00	$0.00	$0.00
DEEDED:	$0.00	$0.00	$0.00	$0.00

OVERPAYMENTS COLLECTED DURING THE FISCAL YEAR

	2000	1999	1998	1997+
PROPERTY TAXES:	$442.70	$124.73	$0.00	$0.00
RESIDENT TAXES:	$0.00	$0.00	$0.00	$0.00
USE CHANGE TAXES:	$0.00	$0.00	$0.00	$0.00
TIMBER YIELD TAXES:	$0.00	$0.00	$0.00	$0.00
EXCAVATION TAXES:	$0.00	$0.00	$0.00	$0.00
ACTIVITY TAXES:	$0.00	$0.00	$0.00	$0.00
WATER/SEWER TAXES:	$0.00	$0.00	$0.00	$0.00

UNCOLLECTED AT THE END OF THE FISCAL YEAR

	2000	1999	1998	1997+
PROPERTY TAXES:	$38,914.29	$0.00	$0.00	$0.00
RESIDENT TAXES:	$0.00	$0.00	$0.00	$0.00
USE CHANGE TAXES:	$0.00	$0.00	$0.00	$0.00
TIMBER YIELD TAXES:	$10,266.39	$0.00	$0.00	$0.00
EXCAVATION TAXES:	$0.00	$0.00	$0.00	$0.00
ACTIVITY TAXES:	$0.00	$0.00	$0.00	$0.00
WATER/SEWER TAXES:	$0.00	$0.00	$0.00	$0.00
TOTAL CREDITS:	$657,513.36	$33,463.05	$0.00	$0.00
UNASSIGNED CREDITS:		$46.25		

LIENS REPORT

LIENS AT THE BEGINNING OF THE FISCAL YEAR

	2000	1999	1998	1997+
UNREDEEMED:	$0.00	$0.00	$25,967.63	$22,499.72
LIENS EXECUTED:	$0.00	$18,364.64	$0.00	$0.00
INT/COSTS COLLECTED:	$0.00	$457.47	$2,722.92	$7,321.73
ELDERLY LIENS:		$0.00	$0.00	$0.00
NEW ELDERLY LIENS:	$0.00	$0.00		
TOTAL LIEN DEBITS:	$0.00	$18,822.11	$28,690.55	$29,821.45

COLLECTED DURING THE FISCAL YEAR

	2000	1999	1998	1997+
REDEMPTIONS:	$0.00	$6,813.51	$11,356.97	$22,499.72
INTEREST _COSTS:	$0.00	$457.47	$2,722.92	$7,321.73
ABATEMENTS:	$0.00	$0.00	$0.00	$0.00
LIENS DEEDED:	$0.00	$0.00	$0.00	$0.00
BALANCE AT YEAR END:	$0.00	$11,551.13	$14,610.66	$0.00
ELDERLY LIENS:	$0.00	$0.00	$0.00	$0.00
TOTAL LIEN CREDITS:	$0.00	$18,822.11	$28,690.55	$29,821.45

END MS-61 REPORT

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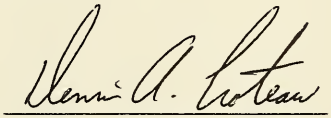
TREASURER'S REPORT

Year-end balances on cash accounts show only a 5 % decrease from last year; an insignificant amount considering the completion of the bridge project. With investment returns remaining higher than originally expected, we look forward to another fine year.

The Account Status spreadsheet I designed and implemented proved to be paramount in all aspects of financial recording and reporting.

My thanks to Nancy Spaulding, Deputy Treasurer, for fulfilling the Treasurer duties during my National Guard training in Wyoming last May.

Overall, we continue to enjoy a staunch financial posture. I look forward to serving another year as your treasurer.



Dennis A. Croteau, Treasurer

TREASURER'S FINANCIAL REPORT

YEAR ENDING DECEMBER 31, 2000

GENERAL FUND

Berlin City Bank

Beginning Balance 1-1-00	$ 187,692.74
Receipts – Tax Collector	649,945.63
Receipts – Town Clerk	57,766.33
Receipts – Selectmen	566,425.07
Receipts – Other	302,023.00
	1,763,852.77
Less Payments	1,746,625.86
	17,226.91
Interest on Account	2,598.07
	19,824.98
Less Bank Fees	136.00
	19,688.98
Transfers – NHPDIP (+)	385,000.00
	404,688.98
Transfers – NHPDIP (-)	347,951.51
	56,737.47
Other Debits (+)	37,501.23
	94,238.70
Other Credits (-)	65.85
Balance 12-31-00	**$ 94,172.85**
Balance on Statement 12-31-00	$ 106,475.18
Outstanding Checks (-)	12,958.72
	93,516.46
Deposits in Transit (+)	656.39
Beginning Balance 1-1-01	**$ 94,172.85**

Dennis A. Croteau

Dennis A. Croteau, Treasurer

NH PUBLIC DEPOSIT INVESTMENT POOL
Account: STARK

Beginning Balance 1-1-00	$ 243,077.41
Contributions	360,549.03
Interest Earned	8,787.85
	612,414.29
Withdrawals	300,000.00
Balance 1-1-01	**$ 312,414.29**

Account : Bridge Bond

Beginning Balance 1-1-00	$ 109,811.81
Interest Earned	1,560.71
	111,372.52
Withdrawals	111,372.52
Balance 1-1-01	**$ 0.00**

Dennis A. Croteau

Dennis A. Croteau

FIRE DEPARTMENT BUILDING PROJECT
Year Ending December 31, 2000

DEPOSITS:

Municipal Bond		$ 208,200.00
Capital Reserve		41,800.00
Total		250,000.00
Interest on Account		620.74
		$ 250,620.74

Expenditures:		
Appalachian Supply	$	1,896.52
Berlin City Bank		10.00
BM Concrete		27,035.00
Caron Building Center		35,295.77
Corey Mason		797.50
Deluxe Check		141.75
Devine, Milliment & Branch		1,263.08
Emerson & Son		1,193.80
Everett & David Rexford		150.00
Harley Mason, Jr.		3,708.00
Kevin McGee		750.00
Larry Currier		6,000.00
NH Municipal Bond Bank		4,000.00
Nu-Tech Construction		30,283.08
Perras Ace		2,642.88
Public Service Company of NH		88.00
Radiantec		4,776.30
Ron's Electric		5,290.86
Scott Bishop		8,134.95
Stark Volunteer Fire Department		85.00
Temple Construction		888.00
Town of Stark, General Fund		32,654.83
White's Septic Service		585.60
Total Expenditures-2000		**$ 167,670.92**

Balance-December 31, 2000	**$ 82,949.82**
Balance on Statement-December 31,2000	**$ 82,949.82**

Dennis A. Croteau

Dennis A. Croteau, Treasurer

FIRE DEPARTMENT REPORT

Fire Department Log: Chimney fire, limb burning on electrical lines, accident on Percy Plains.

Mutual Aid: Stood by at Groveton while they were at an accident in Stratford Hollow. Apartment fire in North Stratford. Stood by our station while Groveton was out. Structure fire at Nay Pond, West Milan.

Pumping Station: May 31, 2000, the pumping station in the schoolyard was brought on line and is now in operation to be used to fill tankers or to fight fires in the immediate vicinity. The cupola on top came from the Stark General Store.

New Fire Station: We would like to thank the townspeople for your support in voting for a new fire station and to approve buying the Stark General Store lot to build this new building on as it is a much better location than where the old fire station was.

At times, it seemed like a long time before things got done, which on the most part was not due to the Fire Department, Selectmen or the contractor. There were a number of things that delayed the construction process, such as the drawing up of the deed for the property, the weather and scheduling of the cement pump truck for pouring the floor, the supplier supplying the doors and windows, the overhead door company was booked up. Most of these things were quite frustrating for Scott Bishop, our contractor. Things are coming together pretty well now.

This is your building, so please feel free to stop in to inspect the building whenever you are in the area and someone is there to let you in. Plans are in the works to have an open house in the spring so that anyone who wishes to view the station may do so.

Donations: The American Red Cross donated 442 sheets of 4' x 12' x 5/8 " fire rated sheetrock, joint compound and tape. We had about 50 sheets left that were donated to Shelburne, NH for use in their new Town Hall.

We would also like to thank all the people who have donated materials or labor for the building of the fire station. Thank you to those who have made monetary donations also. The money will come in handy to buy kitchen cabinets and other supplies for the station.

If you would like to make a tax-deductible donation to the Fire Department, please send your check to :
Town of Stark, NH
C/O Stark Fire Department
1189 Stark Highway
Stark, NH 03582

John Pepau Jr.

John Pepau Jr., Fireman

EMERGENCY MANAGEMENT REPORT

Last year was a busy one. We updated the town's emergency management plan, thanks to much assistance from the selectmen, fire department, police, and road agent. The new plan is much simpler, shorter, and easier to use. It is also comprehensive, specific to the potential risks we face, and coordinates all our resources. There is a public copy at Town Hall for anyone interested.

We also worked hard last year to obtain a grant that would have paid for much of the new firehouse, and allowed us to add many needed emergency management functions that we cannot otherwise afford. Rather than cost us money, this grant would have actually saved our taxpayers about $150,000. The first layer of the grant application was the NH Office of Emergency Management and they worked long and hard to assist us. Unfortunately, the next layer was another state agency that applied different rules, even though this was a FEMA-based grant. They rejected Stark as too prosperous a community.

Our problem was the 1990 Census. It appears that too few residents of the smaller Coös County towns disclosed their income, so their census data is unrealistic. Of the 42 jurisdictions within Coös County, only eight qualify as eligible moderate- or low-income communities—and most of the eight enjoy a tax base many times larger than Stark's. Consequently, these few jurisdictions continue to receive the large grants even though most have ample tax base to pay for the projects themselves. This same problem probably happened again during the 2000 Census, so we're stuck for another ten years unless Congress changes the rules so applications are rated by actual need and ability to pay.

There was some good news, however. The American Red Cross and U. S. Gypsum donated a truckload of Sheetrock drywall panels, compound and tape to help us build the new firehouse. This saved the town several thousand dollars. In addition, we were able to construct the new firehouse more solidly than was originally planned. We then donated the extra materials we didn't need to the Town of Shelburne for emergency management facilities within their new town hall. We are most grateful to the American Red Cross and U. S. Gypsum for assisting us.

There were no serious emergencies in Stark last year, but chances are good one will hit us hard someday. Perhaps a severe storm, a serious highway or railway accident, or worse. Preparation for such an event is important so that injury and property damage will be as small as possible. Every family and business should be prepared with a good emergency management plan and enough supplies on hand to sustain themselves for at least three days. At a minimum, you'll need plenty of water for cooking, drinking and washing, food, warm clothes, candles, flashlights, a portable radio, extra batteries, personal medicines, first aid supplies, and a safe source of heat (if possible). A serious emergency will spread our resources very thinly. We may not be able to get to everyone quickly and outside assistance may take days to arrive. A good emergency management plan allows the town to respond as efficiently and quickly as possible. And a good plan for families and businesses and three days of supplies always on hand are a very wise precaution.

Frank Platt

Franklin Platt, Emergency Management Director

REPORT OF THE TRUST FUNDS

Year Ending December 31, 2000

Date of Creation	Name of Trust Fund	Beg.Bal	End Bal.	Income Amt.	Expended-2000	End Bal.	Total Principal
12/29/1965	Albert Emery	$ 200.00	$ 195.82	$ 13.44	$ 5.00	$ 204.26	404.26
01/22/1955	Seth Cole	1,000.00	1,111.86	70.73	5.00	1,177.59	2,177.59
03/22/1921	Charles Emery	46.13	14.09	1.92	5.00	11.01	57.14
08/10/1959	Maude S. Anderson	200.00	103.41	9.81	5.00	108.22	308.22
04/19/1978	Louis Pike	200.00	493.82	23.25	5.00	512.07	712.07
02/23/1949	Lois A. Fiske	100.00	127.41	7.67	5.00	130.08	230.08
05/18/1921	George M. Smith	100.00	45.85	4.16	5.00	45.01	145.01
09/17/1946	Stella A. Lunn Cole	200.00	113.99	9.93	5.00	118.92	318.92
03/17/1934	Solomon D. Cole	50.00	17.40	2.00	5.00	14.40	64.40
05/22/1943	Katherine Holmes	200.00	295.64	16.41	5.00	307.05	507.05
05/22/1943	Eldon S.Cole	300.00	127.89	14.04	-	141.93	441.93
02/14/1959	Sara M. Kammerling	1,054.50	1,030.00	68.96	505.00	593.96	1,648.46
12/11/1953	Maude S. Kammerling	1,000.00	1,062.51	67.98	505.00	625.49	1,625.49
10/10/1966	Eldora A. Pike	250.00	135.94	13.25	5.00	144.19	394.19
10/10/1966	Kate L. Osgood	250.00	175.22	13.76	5.00	183.98	433.98
12/19/1963	Amos & Jennie Emery	100.00	216.49	10.00	5.00	221.49	321.49
06/19/1971	Alfred L. Smith	250.00	149.71	13.49	5.00	158.20	408.20
11/17/1971	Riley S. Lunn	200.00	116.70	10.01	5.00	121.71	321.71
09/09/1964	Sereno P. Farwell	100.00	37.71	4.07	5.00	36.78	136.78
08/22/1923	Manettie Montgomery	500.00	331.75	27.58	5.00	354.33	854.33
12/23/1987	Robert & Ruby Rolfe	320.25	134.32	16.38		150.70	470.95
Total		**$ 6,620.88**	**$ 6,037.53**	**$418.84**	**$1,095.00**	**$ 5,361.37**	**$ 11,982.25**

Donald J. Croteau, Trustee

REPORT OF CAPITAL RESERVES

Year Ending December 31, 2000

Date of Creation	Purpose	Where Invested	Beg. Bal.	New Funds	Penalties	Withdrawals	End Bal.
Bridge Account	Maintaining Bridges	NHPDIP	5,488.48	5342.42			10,830.90
Dump Account	Future Outlay	NHPDIP	27,062.92	4126.42		6,318.00	24,871.34
Revaluation Account	Revaluation	NHPDIP	3,919.51	237.83			4,157.34
Back Hoe Account	Back Hoe	NHPDIP	14,155.62	3864.94			18,020.56
Compactor Account	Compactor	NHPDIP	3,829.10	1234.36			5,063.46
Trust Discount Fund	Trust Discount	NHPDIP	1,112.05	3073.08			4,185.13
Town Truck Fund	Town Truck	NHPDIP	25,869.30	6078.80			31,948.10
Fire Department Equip.	Equipment	NHPDIP	3,727.87	1729.20			5,457.07
Fire Department Building	New Building	NHPDIP	37,522.28	8771.29		37,448.75	8,844.82
Fire Department Building	New Building	Siwooganock Bank	4,329.59	71.42	49.76	4,351.25	
Education/Handicapped	Handicapped	Berlin City Bank	48,614.06	5000.20			53,614.26
Education/Handicapped	Handicapped	Berlin City Bank	3,947.08	164.44			4,111.52
Education/Handicapped	Handicapped	Siwooganock Bank	16,667.17	3487.77			20,154.94
Total			**$196,245.03**	**$ 43,182.17**	**$ 49.76**	**$48,118.00**	**$191,259.44**

Donald J. Croteau, Trustee

POLICE REPORT

Christine Lake seemed to be a lot quieter this year, with the exception of the assault on James Gibson, Sr. by a number of motorcyclists. Fortunately he was not seriously injured. Unfortunately the persons involved were not apprehended. Only two persons were summonsed to court for violating the town ordinance dealing with the drinking of alcoholic beverages on the beach, compared to 16 violations last year. My thanks to James Gibson, Sr. for his help at the lake.

Dogs have been more of a problem this year than last. Dog bites, barking dog complaints and dogs running at large were problems that were addressed both by the court and personal contact. Some dog owners need to be more aware that if their dog barks and someone complains they need to do something about the barking. Dogs are, by state law, not allowed to run at large and must be under control of the owner at all times.

The selectmen requested that the police contact a number of property owners about "junk vehicles". The statue states that upon two or more vehicles or parts of vehicles is a violation. Simply stated, one is OK, two or more is not.

Pike Pond required a number of visits this summer. As property changes hands and new people move in there are bound to be a few differences of opinion as to what is acceptable behavior and what is not. Hopefully common ground has been reached and Pike Pond will be a happier place this summer.

I applied for a grant through the NH Highway Safety Committee for 25 bike helmets for the children at Stark School. We received the grant and Bob Tobin and I ran a bike safety class at the school and gave out helmets. I still have a few left and if you need one, please call the town office. I will be applying again this year.

Thirty-nine people were ticketed for speeding in the area of the School, along with a number for solid line violations. The Selectmen have included funds in the police budget for the purchase of a radar unit for the town, which hopefully will get your support.

We added three additional officers to the department this year. They are all certified by NH Police Standards and Training and completed at least eight additional hours of training during the year.

Pistol permits applications may be obtained from Sue or myself. The cost is ten dollars and does not need to be renewed for four years.

Again I thank the people in town, my special officers Francis, Don, Roy, Mark, the Selectmen and the office staff for your continued support.

William L. Joyce
Police Chief

CEMETERY REPORT

There was a somewhat bumpy start this spring on general maintenance due to the introduction of new help that showed up late for work. It took awhile to find people. It finally came all together with that professional look not withstanding the persistence of heat, rain, flies, and frequent mower breakdowns. Scheduling was awkward last year, but goodwill, overall, prevailed.

The year 2000 saw the beginning of major site restoration with the cleaning, repair, and re-setting of 65 markers in the Village Cemetery. It is hoped that more of the same will be accomplished in 2001. As we all know there is plenty of it there in all four sites, some of which can be achieved by "in-house" efforts especially in the category of overgrowth including the markers for individual lots.

We achieved annexation of three acres for the Emerson Cemetery from Pike Industries in 2000, which was initially proposed to us in 1999. This increase in capacity should ensure the accommodations of future generations. There are very few plots remaining within the other three cemeteries making Emerson the most active.

Activities for 2001 will primarily be the removal of excess woody growth that is overdue for attention, especially at the Village Cemetery. Also, the relocation or removal of dirt (no pun intended) that is no longer of any use. The stair way to the Village Cemetery from the highway needs a good looking over as well. In any event, let's hope the weather is our ally for at least part of the 2001 spring and summer season.

My thanks to Richard Constant and Joel Cote for keeping the grass short this past season. Also to Donald, Ernie, and Dennis for their help in the early part of the 2000 season.

George Bennett

George Bennett, Sexton

TRANSFER STATION REPORT

If the weather pattern at the station in the year 2000 could have been known, I think I would have stayed home! If it wasn't rain coming down sideways, then it was a sandstorm. If that vertical red line wasn't at the top, then it was down at the bottom. About four feet of snow was pushed aside wearing out one broom and altering my posture in the process. But, the real whammy was being beamed with hailstones on no less than seven different days last summer. And then to handle all your garbage with a smile (most times) well?

The year 2000 (besides being a number with three empty spaces) gave us the time to process and bring to market 63 tons of recycleables and to haul away 120 tons of waste no one knows what to do with as yet. Business has been good, but the one- third recycling rate suggests that we could do better. The State goal is 40%. We appear to be heavy consumers considering our size and low growth rate. We also had over 6200 drops for the year, increasing by 1100 the total for 1999. Adding Saturday morning to our schedule proved to be very popular with about one- third of our activity for a Saturday in the mornings on an average. We also, for the first time, now collect for fee items directly at the station as well as at the Town office. This has already made several of you very happy. However, with good things often times come not so good things. Unfortunately, we had to eliminate the free tire policy and institute a moderate fee schedule to slow down the volume that will afford us more favorable disposition costs.

The most likely event of major significance for 2000 was the new transfer station at AVRRDD going on line last spring. This allows us to handle most of our non-recyclable waste in a more efficient and cost effective manner than in the past by reducing hauling time and working with lower fees. As some of you know by now, a large load will be directed to that location rather than at the station here. Possibly in the future, other categories of waste may be disposed of at the district's new facility. Double "O" also saw new signage for the container bays, decontamination of the scrap metal area, some painting and brush removal, shelving for the compactor shack, and as a positive reward for our efforts, $ 1100.00 in scrap metal revenue- about double over last year. Keep the aluminum coming folks, it's a real winner.

How wide the window for 2001 depends on the weather, energy, people who want to work and that often times misunderstood word: BUDGET. But, we should see the completion of the signage program (my pet project), heavy trimming and some grading at the entrance to the station. More painting (of course), some minor electrical work (we operate with one receptacle and one light), shelving for the "swap shop" (proposed last year and currently in progress). Some heavier grading adjacent to the scrap metal area providing increased space for that material ,the rate paid out per ton doubles at 25 gross tons or more. And most important the installation of the concrete berm for the burn pit and parking pad for the corrugated cardboard container, also a carry-over from last year. The district has taken up the proposed oil filter crusher for 2000 and one will be in operation at their facility sometime this year, reducing oil shed clutter to a minimum. And lastly, I am still looking for that storage shack!

Although there are a few points of detail that have yet to reach some of you (experience should smooth that out in time) there will be no new do's and don'ts and how to's for 2001 believe it or

not. With the exception of minor changes to battery and textile collections to be implemented this spring. But stay alert as D.E.S. has their own way of doing things!

A survey has been prepared to be distributed next summer concerning a wide variety of variables pertaining to the usage of the transfer station, recycling, operational procedures, and to determine common interests that may be of value in the planning of future activities. Also a comprehensive description of all station activities and procedures has finally been realized and should be available sometime this spring. It will make for dull reading, but you will be completely informed, and if believed my job easier.

The year 2000 ends by extending a welcome to all those new individuals and families that have taken to our town this past year. Their cooperation has been excellent serving to reinforce our commitment to efficient waste management. My appreciation also goes to those faithful souls in the shapes of Sue, Lise, Carl, Donald, John, Ernie and Matthew. They all helped to make it all happen--and that's teamwork!

The weather was bad, but The White Phantom could make you scream! Tune in next year.

George S. Bennett
Transfer Station Manager

2000 ANNUAL REPORT OF DISTRICT ACTIVITIES
A.V.R.R.D.D.

The AVRRDD 2000 Budget apportionment for our member municipalities totaled $ 574,532.00. A surplus of $ 122,308.23 from the 1999 budget was used to reduce apportionments with a net budget of $ 452,223.77 being billed to the member municipalities. The proportionate share of the credit for the Town of Stark was $ 1,361.71 reducing your gross apportionment of $ 6,140.60 to $ 4, 778.89. Preliminary reconciliation of the 2000 budget shows a surplus of approximately $ 235,675.00 being available to credit toward 2001 apportionments.

Our Materials Recycling Facility marketed a total of 2,234.64 tons of recycleables for the period January 1,2000 through December 21, 2000 representing $ 114,360.56 of marketing income to the District. In addition to the marketing revenue from the recycleables, there is also an avoided cost of disposal at the landfill. The avoided cost for our recycled tonnage totals $ 122,905.20.

During the period November 1, 1999 through October 31, 2000, the fiscal accounting year for municipal solid waste (MSW), 8,831.83 tons of MSW were disposed of at the Mt. Carberry landfill. The cost for disposal was $ 478,320.20.

On April 24, 2000, the District Transfer Station was officially opened. Completion of the construction project was financed through an assessment in 2000 of $ 7.36 per capita for the population of each member municipality based on the 1990 federal census population. No debt was incurred for this project.

From April 24 through December 31, 2000, the Transfer Station received a total of 395.03 tons of municipal bulky waste and construction and demolition debris with an additional 504.84 tons being received from the 58 commercial accounts presently registered with the District. A total of 62.03 tons of wood was also received from the commercial accounts. Recycling for the Transfer Station consisted of 147 tons of scrap metal, 7 tons of brush, which was chipped with the District owned chipper and 239.58 tons of wood that were processed through a grinder. In addition, 2,346 tires were accepted along with 118 refrigerators, air conditioners, and freezers. Transfer Station income from all sources totaled $ 22,154.56.

Election of officers was held at the District Annual Meeting in April 2000: Raymond Chagnon of Berlin was re-elected District Chairman, Clara Grover of Errol was re-elected Vice Chairman and Earl Wadsworth of Dummer was re-elected Secretary/Treasurer. Other District Representatives are: Yves Zornio of Gorham, David Tomlinson of Randolph, Linda Cushman of Jefferson, Jeremiah Lamson of Northumberland, George Bennett of Stark, Michael Fortier of Milan and Fred King for Coos County.

In June 2000, the District conducted its ninth annual Household Hazardous Waste Collection Day. The collection was hosted by the Town of Gorham with 415 households participating. The project

was funded through the District Household Hazardous Reserve Fund. In addition, the State of New Hampshire reimbursed the District at twenty-five cents per capita after the collection was completed. The District contracted with Safety-Kleen, Inc. for the collection. This event is conducted annually, the first Saturday in June.

The Androscoggin Valley Regional refuse Disposal District ended 2000 with total assets of $ 1,435,739.16. Accumulated depreciation on the equipment and building is $ 254,438.00. Liabilities were $ 75,000.00 which consists of a long-term debt to the New Hampshire Municipal Bond Bank for money borrowed to build and equip the Materials Recycling Facility. This is a ten-year bond with the final payment due in August 2001.

ASSETS & LIABILITIES

Operating Capital (Cash on Hand)	$	249,812.02
Household Hazardous Waste Reserve		16,777.20
Equipment Capital Reserve		11,162.94
Recycling & Transfer Station Equipment		276,516.00
Materials Recovery Facility (MRF)		531,608.00
Office Equipment		10,331.00
Land (Route 10)		47,754.00
Land improvements, building for Transfer Station		291,778.00
TOTAL ASSETS	**$**	**1,435,739.16**
LESS ACCUMULATED DEPRECIATION	**$**	**254,438.00**
SUB-TOTAL	**$**	**1,181,301.16**
LESS LONG TERM DEBT	**$**	**75,000.00**
NET WORTH	**$**	**1,106,301.16**

During 2000, the Administrator/Coordinator worked a total of 1,788.25 hours with 1,493.25 hours charged to the District and the additional 295 hours reimbursed by a Rural Development Grant that was awarded to the District in 1999 to cover public education costs for the transfer station. 1,399 pieces of incoming correspondence and 1,888 pieces our outgoing correspondence were processed; 2,353 telephone calls were received or made and 28,471 copies were reproduced on the office copier. 360 meeting on numerous subject and issues were attended.

Respectfully Submitted:

Sharon E. Gauthier
Administrator/Coordinator

PLANNING BOARD REPORT

The board had a very slow year last year. We are in need of more people to serve on the board as well as serving as alternates. It was hard last year to get a quorum at the regular meetings. Fortunately we had a quiet year with not much activity.

The following is a list of actions taken by the Planning Board for the year 2000.

Mason's Gravel Pit on Bell Hill.

Lot line adujstment for Pike Industries and the Town of Stark for the Emerson Cemetery.

Lot line adjustment for Dean Peel was not approved because of lack of information.

My thanks goes out to all the people who devoted their time to the planning board in the year 2000.

James R. Gibson, Sr.
Planning Board Chairman

TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER REPORT

There are 2,200 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention and law enforcement. The number of fires reported during the 2000 fire season was below average as referenced in the statistics shown. Despite this, our network of fire towers and detection patrols were still quite busy with the fire towers being first to report over 135 fires. These fires were quickly and accurately reported to the local fire department for their prompt and effective suppression efforts. Wildland fires occurring in areas where homes are situated in the woodlands are a serious concern for both landowners and firefighter. Homeowners can help protect their home by maintaining adequate green space around them and making sure that houses are properly identified with street numbers. Please contact the Forest Protection Bureau to request a brochure to assist you in assessing fire safety around your home and woodlands.

To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact you local Warden or Fire Department to find out if a permit is required before doing **ALL** outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L: 17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to $ 2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. Forest Rangers have investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217 or for general information visit our website at www.dred.state.nh.us. The state of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection system and reports from citizens aid in the quick response from local fire departments. These factors are critical in controlling the size of wildland fires, keeping the loss of property and suppression costs as low as possible. Due to permitting and fire safety concerns, please contact your local fire department **BEFORE** using portable outdoor fire places and vessels, including those constructed of clay, concrete or wire mesh.

Please contact your local fire department before doing **ANY** outside burning.

REMEMBER ONLY YOU CAN PREVENT FOREST FIRES!

2000 FIRE STATISTICS

All Fires Reported thru November 10, 2000

	Numbers	Acres		
Hillsborough	118	40	Debris Burning	263
Rockingham	49	24	Miscellaneous*	151
Merrimack	92	16	Smoking	30
Belknap	54	13	Children	17
Cheshire	41	20	Campfire	16
Strafford	58	13	Arson/Suspicious	14
Carroll	46	10	Equipment Use	9
Grafton	16	7	Lightning	9
Sullivan	12	2	Railroad	7
Coos	30	4		

* Miscellaneous: powerlines, fireworks, structures, OHRV, unknown.

	Total Fires	Total Acres
2000	516	149
1999	1301	452
1998	798	443

FRANCIS J. DINEEN & CO.

CERTIFIED PUBLIC ACCOUNTANTS
5 MIDDLE STREET - LANCASTER, N.H. 03584

FRANCIS J. DINEEN, C.P.A.
DONALD L. CRANE, C.P.A.

603 788-4928
603 788-4636
FAX 603 788-3830

INDEPENDENT AUDITORS' REPORT ON FINANCIAL PRESENTATION

To the Members of
the Board of Selectmen
Town of Stark
Stark, New Hampshire 03582

We have audited the accompanying general purpose financial statements and the combining and individual fund financial statements of the Town of Stark, New Hampshire as of December 31, 1999, and for the year then ended as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

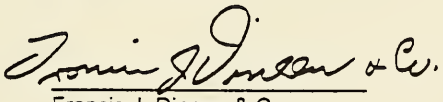
As is the practice with many New Hampshire municipalities, the Town of Stark, New Hampshire, has not maintained a record of its general fixed assets and, accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, except that the omission of the general fixed asset account group results in an incomplete presentation as explained in the above paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Stark, New Hampshire as of December 31, 1999, and the results of its operations and cash flows of its similar trust fund types for the year then ended in conformity with generally accepted accounting principles. Also, in our opinion, the combining and individual fund financial statements referred to above present fairly, in all material respects, the financial position of the individual funds of the Town of Stark, New Hampshire as of December 31, 1999, and the results of operations of such funds and the cash flows of nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Board of Selectmen
Town of Stark

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole and on the combining and individual fund financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the financial statements of the Town of Stark, New Hampshire. Such information has been subjected to the auditing procedures applied in the audit of the general purpose, combining, and individual fund financial statements and, in our opinion, is fairly presented in all material respects in relation to the financial statements of each of the respective individual funds taken as a whole.

Very truly yours,



Francis J. Dineen & Co.

July 10, 2000

ANNUAL REPORT
OF THE SCHOOL DISTRICT
OF
STARK, NEW HAMPSHIRE

FOR FISCAL YEAR ENDING
JUNE 30, 2000

ANNUAL SCHOOL REPORT
SCHOOL DISTRICT OF STARK
Fiscal Year Ended June 30, 2000

2000-2001
ORGANIZATION/ADMINISTRATION

SCHOOL BOARD	**TERM EXPIRES**
Jane Hopps, Chair	2002
Susan Fogg, Secretary	2001
Michelle Randall	2003

SUPERINTENDENT OF SCHOOLS
Paul V. Partenope - Tel. 636-1437
Sandra Call, Secretary
Janet Bennett, Data Processing

BUSINESS MANAGER
Carl Ramsdell

STARK VILLAGE SCHOOL
Donna Herlihy – Principal/Special Ed Director
Kelly Baker – Special Education
Sharyl Roberts – Kindergarten, Grades 1 & 2
Nancy Spaulding – Grades 3 & 4
Charles R. Witters – Grades 5 & 6
Donna Church – Part-time Speech Pathologist
Cheryl Cloutier – Part-time Art
Mary Eliason – Part-time Guidance Counselor
Stephany Hall – Part-time Nurse
Shannon Raymond – Part-time Music

TREASURER
Susan Croteau

CLERK
Susan Croteau

MODERATOR
William Joyce

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of Stark, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet in the Stark Village School in said District on Tuesday, March 13, 2001, at 9:00 o'clock in the forenoon to act upon the subjects hereinafter mentioned. The polls will be opened at said place and date from 9:00 o'clock in the forenoon for the reception of your ballots under the non-partisan ballot system. Polls will not close before 7:00 o'clock in the evening.

1. To choose by non-partisan ballot the following District officers for the ensuing year: a District clerk, a District treasurer, a District moderator; and one member of the School Board for the ensuing three years.

Given under our hands at Stark this 21st day of February, 2001.

Jane Hopps.
Jane Hopps

SCHOOL BOARD

Susan H. Fogg
Susan Fogg

Michelle M. Randall
Michelle Randall

A True Copy of Warrant – Attest:

Jane Hopps.
Jane Hopps

Susan H. Fogg
Susan Fogg

SCHOOL BOARD

Michelle M. Randall
Michelle Randall

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of Stark, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet in the Stark Village School in said District on Tuesday, March 13, 2001, at 3:30 o'clock in the afternoon to act upon the subjects hereinafter mentioned. The matters of appropriations and such other business properly coming before said meeting will be taken up for your consideration and action.

1. To hear reports of agents, auditors, committees, or officers heretofore chosen and any vote relating thereto.

2. To set the salaries of school district officials:

School Board Members	3 @ $655.00 each	$1,965.00
Treasurer		600.00
Board Secretary @ $50.00 per meeting		600.00
Clerk		55.00
Moderator		55.00
Supervisors of the Checklist	3 @ $25.00 each	75.00
Ballot Clerks	2 @ $40.00 each	80.00

(Recommended by the School Board)

3. To see if the District will vote to accept the provisions of the Federal and State School Lunch Program and to appropriate such funds as may be available to the District under said program. Further, to see if the District will authorize the School Board to make application for such funds and to expend the same for such programs.
(Recommended by the School Board)

4. To see if the District will authorize the School Board to make application for, to receive and expend in the name of the District such advances, grants-in-aid, or other funds for the educational purposes as may now or hereafter be forthcoming from the State, Federal, or other governmental unit or from private sources which become available during the fiscal year.
(Recommended by the School Board)

5. To see if the District will vote to raise and appropriate up to the sum of Two Thousand Five Hundred Dollars ($2,500.00) to be added to the previously established Capital Reserve Fund for Education of the Handicapped, this sum will be taken from surplus in the 2000-2001 operating budget; furthermore, to authorize the School Board as agents to determine when such funds may be expended (pursuant to the provisions of RSA 35:1-b and RSA 35:15).
(Recommended by the School Board)

6. To see if the District will vote to create an expendable trust fund under the provisions of RSA 198:20-c, to be known as the School Building Maintenance Fund, for the purpose of repairing and maintaining the school building. Furthermore, to name the School Board as agents to expend from this fund, and to raise and appropriate up to the sum of Two Thousand Five Hundred Dollars ($2,500.00) toward this purpose, this sum will be taken from surplus in the 2000-2001 operating budget.
(Recommended by the School Board)

7. To see if the District will vote to raise and appropriate the sum of $847,468.17 for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of statutory obligations of the District. This article does not include appropriations voted in other warrant articles.
(Recommended by the School Board)

8. To transact any other business that may lawfully come before said meeting.

Given under our hands at Stark this 21st day of February, 2001.

Jane Hopps

SCHOOL BOARD

Susan Fogg

Michelle Randall

A True Copy of Warrant – Attest:

Jane Hopps

Susan Fogg

SCHOOL BOARD

Michelle Randall

STARK SCHOOL DISTRICT
BALANCE SHEET
June 30, 2000

BALANCE SHEET

ASSETS	GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUST
Current Assets					
CASH	64,498.77				73,571.27
INVESTMENTS					
ASSESSMENTS RECEIVABLE					
INTERFUND REC					
INTERGOVT REC					
OTHER RECEIVABLES	1136.16	1659.00			
BOND PROCEEDS REC					
INVENTORIES					
PREPAID EXPENSES					
OTHER CURRENT ASSETS					
Total Current Assets lines	65,634.93	1,659.00	0.00	0.00	73,571.27
LIAB & FUND EQUITY					
Current Liabilities					
INTERFUND PAYABLES					
INTERGOVT PAYABLES					
OTHER PAYABLES	16047.24	1659.00			
CONTRACTS PAYABLE					
BOND AND INTEREST PAYABLE					
LOAN AND INTEREST PAYABLE					
ACCRUED EXPENSES					
PAYROLL DEDUCTIONS					
DEFERRED REVENUES	14,181.27				
OTHER CURRENT LIAB					
Total Liabilities	30,228.51	1,659.00	0.00	0.00	0.00
Fund Equity					
RES FOR INVENTORIES					
RES FOR PREPAID EXPENSES					
RES FOR ENCUMBRANCES					
RES FOR SPEC PURP					73,571.27
UNRES FUND BALANCE	35,406.42				
Total Fund Equity	35,406.42	0.00	0.00	0.00	73,571.27
TOT LIAB & FUND EQUITY	65,634.93	1,659.00	0.00	0.00	73,571.27

STARK SCHOOL DISTRICT
STATEMENT OF REVENUES
For Fiscal Year Ending June 30, 2000

DESCRIPTION	GENERAL	SPECIAL REVENUE	FOOD SERVICE	TRUST FUND
LOCAL REVENUE:				
DISTRICT ASSESSMENT	157896.00			
EARNINGS ON INVESTMENT	1743.55			2587.45
OTHER LOCAL REVENUE	1777.09			
FOOD SERVICE SALES	0.00	0.00	4907.90	0.00
	161416.64	0.00	4907.90	2587.45
STATE REVENUE:				
ADEQUACY AID (GRANT)	375600.00			
ADEQUACY AID (STATE TAX)	123585.00			0.00
CHILD NUTRITION	0.00	0.00	327.00	0.00
	499185.00	0.00	327.00	0.00
FEDERAL REVENUE:				
CHILD NUTRITION-RECEIVABLE			10508.00	
MEDICAID DISTRIBUTIONS	5535.30			
OTHER FEDERAL FUNDS		3052.85		
FEDERAL FOREST LAND	14045.05	0.00	0.00	0.00
	19580.35	3052.85	10508.00	0.00
TRANSFER FROM THE GENERAL FUND	0.00	0.00	10644.26	3000.00
TOTAL REVENUE	680181.99	3052.85	26387.16	5587.45

STARK SCHOOL DISTRICT
GENERAL FUND STATEMENT OF EXPENDITURES
For fiscal Year Ended June 30, 2000

Instruction	SALARIES	BENEFITS	PURCHASED	SUPPLIES	PROPERTY	OTHER	TOTAL
REGULAR ED PROG	116,431.11	31,243.22	282,755.91	10,466.64	11,830.73		452,727.61
SPEC ED PROGRAMS	18,563.94	4,444.82	50,277.30	590.20			73,876.26
VOC ED PROGRAMS							0.00
OTHER INSTRUCT PROG				395.51			395.51
Support Services							
STUDENT			9,093.54				9,093.54
INSTRUCTIONAL STAFF			875.00	17.00			892.00
GENERAL ADMINISTRATION	2,370.00	181.31	40,205.53		316.65	1,187.18	44,260.67
SCHOOL ADMINISTRATION	3,867.72	295.86				470.00	4,633.58
BUSINESS							0.00
OP+MAINT OF PLANT	5,476.39	436.97	9,931.62	13,196.43	1,613.00		30,654.41
STUDENT TRANSPORTATION	8,796.77	699.92	32,357.53	964.86			42,819.08
CENTRAL							0.00
OTHER							0.00
OTHER INST STAFF							0.00
Transfer to Food Fund						10,644.26	
TOTAL EXPENSE	155,505.93	37,302.10	425,496.43	25,630.64	13,760.38	12,301.44	669,996.92

STARK SCHOOL DISTRICT
ACTUAL EXPENDITURES FOR SPECIAL EDUCATION
PROGRAMS & SERVICES

	1998/1999	1999/2000
Expenditures:	89,312.07	96,816.83
Revenues:		
Individuals with Disabilities Act (94-142):	5,250.00	8,556.00
Medicaid Funds:	5,090.73	5,535.30
Adequacy Allocation:	0.00	26,776.00
Total Revenues:	10,340.73	40,867.30
NET SPECIAL EDUCATION COST:	**78,971.34**	**55,949.53**

STARK SCHOOL DISTRICT
EXPENDITURES BY VENDOR
YEAR ENDING 6/30/00

ACADEMIC COMMUNICATION	$62.70
ADVANCED DATA SYSTEMS	$415.00
ALAN FARNSWORTH	$500.00
AL'S PLUMBING & HEATING	$959.94
AMERIGAS	$816.71
AT & T	$55.00
BARCLAY SCHOOL SUPPLIES	$109.31
BELL ATLANTIC	$441.69
BERLIN WATER WORKS	$45.00
BOOTH BROTHERS DAIRY, INC	$2,596.37
BOUND TO STAY BOUND BOOKS	$168.44
BOXER-NORTHWEST CO.	$823.00
BRUCE PELLETIER	$1,120.00
BRUCE TRANSPORTATION INC.	$15,150.00
CALEDONIAN RECORD	$203.99
CENTRAL RESTAURANT PRODUC	$141.27
CHERYL CLOUTIER	$135.00
CHOICEPOINT SERVICES	$82.61
CLARKEies MARKET	$1,024.32
CNA GROUP BENEFITS	$400.57
COLEBROOK PUBLIC LIBRARY	$17.00
CONTINENTAL PRESS	$41.58
CREATIVE PUBLICATIONS	$542.15
DARRELL BODNAR	$200.00
DELTA EDUCATION	$129.12
DICK BLICK	$270.79
DONALD CROTEAU	$56.80
DOROTHY MEUNIER	$115.50
EDUCATIONAL RESOURCES	$280.90
EDUCATORS PUBLISHING SVC	$108.86
EICHLER'S MAYTAG	$108.00
EMERSON & SON	$466.79
FILMIC ARCHIVES	$56.95
FOLLETT EDUCATIONAL SVCS	$381.22
GALLOPADE INTERNATIONAL	$233.00
GLOBAL EQUIPMENT COMPANY	$178.28
GOPHER SPORTS EQUIPMENT	$374.63
GRANITE STATE BILLING	$11.80
GREAT IDEAS FOR TEACHING	$27.00
GROLIER EDUCATIONAL CORP	$167.28
GROVETON ELEMENTARY	$172.05
GRZELAK AND COMPANY, P.C.	$1,365.25
GSBS, INC.	$850.65
HARCOURT BRACE JOVANOVICH	$568.86
HOUGHTON MIFFLIN COMPANY	$590.85

INLAND DIVERS, INC.	$49.50
INTERSTATE FIRE PROTECTIO	$157.00
J. L. HAMMETT COMPANY	$238.83
J.L. OLIVER	$1,797.00
JAY C. BOYNTON	$617.50
JOHN CROTEAU	$179.75
JOSEPH N. LAFUZE	$55.00
JUDITH FORTIER	$218.50
KENCO, INC.	$2,778.77
KIPP ALARM SERVICE	$494.00
LAKESHORE LEARNING	$1,483.42
LANDIS MEAT COMPANY	$55.40
LINGUI SYSTEMS, INC.	$180.24
MARGARET K. MCCORMACK	$93.71
MARK ZIZZA LOCK & SAFE	$427.00
MCGRAW HILL, INC.	$767.44
MCINTIRE BUSINESS PRODUCT	$415.73
METROPOLITAN LIFE INS. CO	$49.80
MUNCE'S SUPERIOR, INC.	$2,644.55
MUSIC IN MOTION	$422.33
NANCY SPAULDING	$340.00
NASCO	$299.52
NAT'L WILDLIFE FEDERATION	$17.00
NCIA COMPUTER OUTLET	$2,319.00
NEWS & SENTINEL	$111.17
NH RETIREMENT SYSTEM	$10,017.82
NH STATE TREASURER	$25.00
NH STATE TREASURER	$167.00
NH WORKERS COMPENSATION	$1,001.53
NHASP	$470.00
NHMA	$9,338.10
NHMA HEALTH INS TRUST	$12,450.83
NHSBA	$1,503.83
NHSBIT - PC GROUP	$3,496.00
NHSBIT - UNEMPLOYMENT COM	$169.00
NO. COUNTRY EDUC. FOUND.	$6,646.60
NORMANDEAU TRUCKING INC.	$2,196.67
NORTH COUNTRY PUBLISHING	$489.67
NORTHUMBERLAND SCHOOL DIS	$294,816.13
NORTHWESTERN MUTUAL LIFE	$488.40
NORTHWOODS CONTRACTING	$325.00
OAK VALLEY FARMS, INC.	$27.20
ORIGINAL CRISPY PIZZA OF	$1,640.20
OTTER CREEK INSTITUTE	$125.00
PATRICIA EDDY	$198.46
PIERRE FOODS	$37.46
PIKE SCHOOL	$4,326.80
PORTER OFFICE MACHINES	$2,524.29
PRESIDENTIAL PEST CONTROL	$500.00
PUBLIC SERVICE CO. OF NH	$5,213.05
PUBLISHERS QUALITY LIBRARARY	$161.73
R & J REFRIGERATION & HTG	$524.78

RED CARPET CLEANING SVC	$1,410.00
RE-PRINT LLC	$16.07
RIGBY EDUCATION	$225.00
RONALD G. CARON	$365.10
SAGE PUBLICATIONS, INC.	$51.23
SALMON PRESS	$3.41
SAU #35 LITTLETON	$19,000.00
SAU #58 NORTHUMBERLAND	$34,754.12
SCHOOL HOUSE GLOBAL ENT.	$68.85
SCHOOL SPECIALTY	$2,514.82
SOCIETY FOR DEVELOPMENTAL	$160.00
SPRINT	$204.89
STAPLES	$412.16
STARK VILLAGE SCHOOL	$1,117.00
STORY HOUSE CORPORATION	$209.92
SUNNY FRESH FOODS	$112.48
SURPLUS DISTRIBUTION SECT	$335.50
SUZUKI	$388.41
SYSCO FOOD SERVICE	$2,163.99
TEACHER CREATED MATERIALS	$194.04
THE BERLIN REPORTER	$382.04
THE DAILY SUN	$65.00
THE VAC SHOP	$120.95
THE WRIGHT GROUP	$165.99
TIME INC. MAGAZINE CO.	$80.50
TIMMY J. BILODEAU	$248.00
TOM E.C. SMITH	$25.00
TOOLS FOR TEACHING	$90.11
TOWN AND COUNTRY	$1,334.54
TRIARCO	$49.18
TROLL ASSOCIATES	$110.99
TRUSTEES OF TRUST FUND	$3,000.00
UNIVERSITY BOOK SERVICE	$167.62
VERMONT DEPT. OF TAXES	$1,112.10
VILLAGE BOOK STORE	$33.23
WALMART STORE	$20.88
WEEKLY READER CORP.	$55.76
WEEKS HOSPITAL ASSOC.	$4,802.15
WEEKS MEDICAL CENTER	$4,763.48
WEST MUSIC	$266.89
WHITE MOUNTAIN MOBILE	$225.00
WHITE'S SEPTIC SERVICE	$396.00
XPEDX	$702.47
ZANER BLOSER	$34.96
Grand totals:	$489,618.77

STARK SCHOOL DISTRICT
ESTIMATED REVENUES / ASSESSMENT

SOURCE	(MS-24) CURRENT 2000-2001	ESTIMATED 2001-2002
LOCAL REVENUES		
Earnings on Investments	900.00	850.00
School Food Service Sales	3,500.00	3,700.00
Other Local Revenue	0.00	0.00
STATE REVENUES		
Child Nutrition	500.00	600.00
Catastrophic Aid	8,645.43	0.00
Adequate Education Grant	375,600.00	420,303.00
FEDERAL REVENUES		
Child Nutrition	12,000.00	12,500.00
Medicaid	5,100.00	5,500.00
Federal Forest Reserve	14,181.27	14,000.00
Other Federal Sources (94-142)	7,500.00	10,500.00
Federal Program Grants	16,828.10	21,784.44
TOTAL LOCAL/STATE/FEDERAL REV	444,754.80	489,737.44
FUND BALANCE		
Place in Capital Reserve	3,000.00	5,000.00
Unreserved to Reduce Taxes	32,406.42	45,000.00
TOTAL	35,406.42	50,000.00
DISTRICT ASSESSMENT		
State Education Tax	123,585.00	147,254.00
Local Education tax	194,922.00	160,476.73
TOTAL TAX ASSESSMENT	318,507.00	307,730.73
APPROPRIATION VOTED	798,668.22	847,468.17

		CURR. YR. BUDGET		PROPOSED BUDGET
GEN. ED.	$	750,120.53	$	784,963.45
FOOD SERVICE	$	28,719.59	$	35,720.28
TOTAL	$	778,840.12	$	820,683.73
FED. FUNDS				
TITLE I	$	14,827.10	$	19,783.44
TITLE IV	$	333.00	$	333.00
TITLE VI	$	1,668.00	$	1,668.00
TOTAL FED. FUNDS	$	16,828.10	$	21,784.44
CAPITAL RES. 1	$	3,000.00	$	2,500.00
CAPITAL RES. 2	$	-	$	2,500.00
GRAND TOTAL	$	798,668.22	$	847,468.17

Stark Tax Rate: School Portion Only

Item:	2000/2001	2001/2002	Diff +/-
Appropriations Voted:	798,668.22	847,468.17	
Minus money left from last year's Budget:	(35,406.42)	(50,000.00)	
Minus Revenues:	(444,754.80)	(489,737.44)	
Amount to be raised by taxes:	318,507.00	307,730.73	(10,776.27)
State School Property Tax (raised locally) (state = $6.60: actual local = $6.11)	123,585.00	147,254.00	
Local School Property Tax:	194,922.00	160,476.73	(34,445.27)
Actual & Estimated Local School Tax Rate:	6.24	5.13	
State School Property Tax Rate ($6.60):	6.11	7.28	
Total State & Local School Tax Rate:	12.35	12.41	

* Based upon $31,252,642.00 net assessed valuation and $20,222,042.00 net assessment - utilities

STARK SCHOOL DISTRICT

PROPOSED BUDGET 2001/2002

		Curr-yr-budget Total 07/01/00 To 06/30/01	FINAL 07/01/01 To 07/31/02	Dollar Inc.-dec. Columns 1 and 2
EXPENDITURE BUDGET				
REGULAR INSTRUCTION				
10-000-1100-1100-10	SALARIES	118,535.00	122,736.00	4,201.00
10-000-1100-1150-10	SALARIES	16,910.88	10,675.26	(6,235.62)
10-000-1100-1200-10	SUBSTITUTE SALARY	1,800.00	1,800.00	.00
10-000-1100-2110-10	HEALTH INSURANCE	16,918.97	18,091.79	1,172.82
10-000-1100-2130-10	LIFE & DISABILITY	726.67	884.35	157.68
10-000-1100-2200-10	FICA	10,361.61	10,205.97	(155.64)
10-000-1100-2320-10	TEACHER'S RETIREMENT	3,248.06	3,294.63	46.57
10-000-1100-2400-10	TUITION REIMBURSEMENT	1,700.00	1,700.00	.00
10-000-1100-2500-10	UNEMPLOYMENT COMP	189.29	145.00	(44.29)
10-000-1100-2600-10	WORKMAN'S COMP	866.86	854.00	(12.86)
10-000-1100-4300-10	REPAIRS/MAINTENANCE	500.00	250.00	(250.00)
10-000-1100-4350-10	COMPUTER REPAIR & MAINT.	.00	2,000.00	2,000.00
10-000-1100-4420-10	COPIER RENTAL	2,200.00	2,450.00	250.00
10-000-1100-5610-10	TUITION/PUBLIC	87,205.60	122,852.52	35,646.92
10-000-1100-5610-30	TUITION/PUBLIC-HIGH SCHOOL	191,934.60	188,944.47	(2,990.13)
10-000-1100-6100-10	SUPPLIES	6,592.41	4,730.00	(1,862.41)
10-000-1100-6410-10	TEXTBOOKS / PERIODICALS	3,605.76	5,650.00	2,044.24
10-000-1100-6420-10	SOFTWARE	1,500.00	1,795.00	295.00
10-000-1100-6421-10	INTERNET FILTER SOFTWARE	.00	2,000.00	2,000.00
10-000-1100-7310-10	ADDITIONAL EQUIPMENT	.00	.00	.00
10-000-1100-7340-10	NEW COMPUTERS	7,500.00	.00	(7,500.00)
	SUBTOTAL REGULAR INSTRUCTION	472,295.71	501,058.99	28,763.28
SPECIAL EDUCATION				
10-000-1200-1100-15	SALARY	10,900.00	11,900.00	1,000.00
10-000-1200-1150-15	SALARY-AIDES	12,814.62	13,071.24	256.62
10-000-1200-2110-15	HEALTH INSURANCE	1,301.51	1,459.03	157.52
10-000-1200-2130-15	LIFE & DISABILITY	74.93	100.98	26.05
10-000-1200-2200-15	FICA	1,814.17	1,910.30	96.13
10-000-1200-2320-15	TEACHER'S RETIREMENT	323.73	345.70	21.97
10-000-1200-2500-15	UNEMPLOYMENT COMP	58.85	52.00	(6.85)
10-000-1200-2600-15	WORKER'S COMP INSURANCE	151.77	160.00	8.23
10-000-1200-3230-15	OTHER PROFESSIONAL/TECHNICAL	28,551.00	30,000.00	1,449.00
10-000-1200-5610-15	TUITION-PUBLIC	19,000.00	.00	(19,000.00)
10-000-1200-5630-15	TUITION PRIVATE	.00	.00	.00
10-000-1200-6100-15	SUPPLIES	374.22	2,475.00	2,100.78
10-000-1200-6420-10	SPED SOFTWARE	.00	350.00	350.00
	SUBTOTAL SPECIAL EDUCATION	75,364.80	61,824.25	(13,540.55)

STARK SCHOOL DISTRICT

PROPOSED BUDGET 2001/2002

		Curr-yr-budget Total 07/01/00 To 06/30/01	FINAL 07/01/01 To 07/31/02	Dollar Inc.-dec. Columns 1 and 2
10-000-2220-6300-10	TEXTBOOKS-PERIODICALS	883.00	1,100.00	217.00
10-000-2220-6420-10	LIB. SOFTWARE	.00	150.00	150.00
SUBTOTAL EDUCATIONAL MEDIA		2,656.90	2,674.50	17.60
SCHOOL BOARD SERVICES				
10-000-2310-1100-00	SALARIES	2,870.00	3,430.00	560.00
10-000-2310-2200-00	FICA	184.00	219.56	35.56
10-000-2310-3300-00	OTHER PROFESSIONAL/TECHNICAL	2,500.00	500.00	(2,000.00)
10-000-2310-3310-00	LEGAL FEES	.00	700.00	700.00
10-000-2310-3320-00	AUDIT	.00	1,400.00	1,400.00
10-000-2310-3410-00	POLICY REVIEW	.00	750.00	750.00
10-000-2310-5200-00	INSURANCE	2,145.00	2,000.00	(145.00)
10-000-2310-5340-00	POSTAGE/PETTY CASH	200.00	100.00	(100.00)
10-000-2310-5400-00	ADS	350.00	850.00	500.00
10-000-2310-8100-00	DUES/FEES	1,104.00	1,600.00	496.00
SUBTOTAL SCHOOL BOARD SERVICES		9,353.00	11,549.56	2,196.56
SAU MANAGEMENT SERVICES				
10-000-2320-3120-00	SAU MANAGEMENT SERVICES	51,173.97	52,865.13	1,691.16
SUBTOTAL SAU MANAGEMENT SERVIC		51,173.97	52,865.13	1,691.16
SCHOOL ADMINISTRATION				
10-000-2410-1100-10	SALARY	17,500.00	18,750.00	1,250.00
10-000-2410-2110-10	HEALTH INSURANCE	3,514.00	3,939.36	425.36
10-000-2410-2130-10	LIFE & DISABILITY	122.78	141.15	18.37
10-000-2410-2200-10	FICA	1,338.75	1,434.38	95.63
10-000-2410-2320-10	RETIREMENT	519.75	544.69	24.94
10-000-2410-2500-10	UNEMPLOYMENT COMP	14.00	14.00	.00
10-000-2410-2600-10	WORKER'S COMP INSURANCE	112.00	120.00	8.00
10-000-2410-5340-10	POSTAGE/TETTY CASH	175.00	200.00	25.00
10-000-2410-5800-10	EXPENSE/TRAVEL	150.00	200.00	50.00
10-000-2410-6100-10	SUPPLIES	175.00	220.00	45.00
10-000-2410-6300-10	PROFESSIONAL TEXTBOOKS ETC.	.00	300.00	300.00
10-000-2410-6420-10	ADMIN. SOFTWARE	.00	150.00	150.00
10-000-2410-7390-10	EQUIPMENT	350.00	840.00	490.00
10-000-2410-8100-10	DUES/FEES	500.00	500.00	.00
10-000-2410-8900-10	GRADUATION	100.00	100.00	.00
SUBTOTAL SCHOOL ADMINISTRATION		24,571.28	27,453.58	2,882.30

STARK SCHOOL DISTRICT

PROPOSED BUDGET 2001/2002

		Curr-yr-budget Total 07/01/00 To 06/30/01	FINAL 07/01/01 To 07/31/02	Dollar Inc.-dec. Columns 1 and 2
SPECIAL EDUCATION ADMINISTRATION				
10-000-2420-1100-15	SALARY	17,500.00	18,750.00	1,250.00
10-000-2420-2110-15	HEALTH INSURANCE	3,514.00	3,939.36	425.36
10-000-2420-2130-15	LIFE & DISABILITY	122.78	141.15	18.37
10-000-2420-2200-15	FICA	1,338.75	1,434.38	95.63
10-000-2420-2320-15	RETIREMENT	519.75	544.69	24.94
10-000-2420-2500-15	UNEMPLOYMENT COMP	14.00	14.00	.00
10-000-2420-2600-15	WORKER'S COMP INSURANCE	112.00	120.00	8.00
10-000-2420-5800-15	SPED ADMIN. TRAVEL EXP.	.00	300.00	300.00
10-000-2420-6100-15	SPED ADMIN. SUPPLIES	.00	220.00	220.00
10-000-2420-6300-15	SPED ADMIN. PROF. TEXTBOOKS	.00	330.00	330.00
10-000-2420-6420-15	SPED ADMIN. SOFTWARE	.00	400.00	400.00
10-000-2420-7390-15	SPED ADMIN. EQUIP.	.00	840.00	840.00
10-000-2420-8100-15	SPED ADMIN. DUES/FEES	.00	300.00	300.00
SUBTOTAL SPECIAL ED. ADMIN.		23,121.28	27,333.58	4,212.30
OPERATION AND MAINTENANCE				
10-000-2600-1100-10	SALARY	5,100.00	6,545.00	1,445.00
10-000-2600-1180-10	SALARY SUMMER MAINTENANCE	1,500.00	1,700.00	200.00
10-000-2600-2200-10	FICA	447.53	630.74	183.21
10-000-2600-2500-10	UNEMPLOYMENT COMP	17.85	16.00	(1.85)
10-000-2600-2600-10	WORKMAN'S COMP	170.34	200.00	29.66
10-000-2600-3400-10	PROFESSIONAL/TECHNICAL WATER	400.00	1,000.00	600.00
10-000-2600-3410-10	TECHNICAL SERVICE/ASBESTOS	.00	550.00	550.00
10-000-2600-4240-10	GROUNDS WORK	500.00	500.00	.00
10-000-2600-4300-10	REPAIRS/MAINTENANCE	3,000.00	5,000.00	2,000.00
10-000-2600-4301-10	CONSTRUCTION-BASKETBALL COURT	7,500.00	.00	(7,500.00)
10-000-2600-4302-10	SIDE ARM HEATER FOR BOILER	.00	2,500.00	2,500.00
10-000-2600-4422-10	EQUIPMENT RENTAL	250.00	250.00	.00
10-000-2600-4500-10	STORAGE SHED	.00	880.00	880.00
10-000-2600-4501-10	PAVING	.00	5,000.00	5,000.00
10-000-2600-5200-10	PROPERTY INSURANCE	2,000.00	3,400.00	1,400.00
10-000-2600-5310-10	TELEPHONE	1,000.00	1,500.00	500.00
10-000-2600-5320-10	INTERNET SERVICE	.00	240.00	240.00
10-000-2600-6100-10	SUPPLIES OPERATION/MAINTENANCE	5,000.00	5,000.00	.00
10-000-2600-6220-10	ELECTRICITY	4,884.00	5,000.00	116.00
10-000-2600-6230-10	BOTTLED GAS	1,020.00	1,030.00	10.00
10-000-2600-6240-10	FUEL	3,000.00	3,450.00	450.00
10-000-2600-7330-10	FURNITURE AND FIXTURES	.00	625.00	625.00
10-000-2600-7390-10	OTHER EQUIPMENT	500.00	.00	(500.00)
SUBTOTAL OPERATION/MAINTENANCE		36,289.72	45,016.74	8,727.02

STARK SCHOOL DISTRICT

PROPOSED BUDGET 2001/2002

		Curr-yr-budget Total 07/01/00 To 06/30/01	FINAL 07/01/01 To 07/31/02	Dollar Inc.-dec. Columns 1 and 2
CO-CURRICULAR-				
10-000-1400-6100-10	SUPPLIES	437.95	235.00	(202.95)
10-000-1400-7410-10	ADD'L EQUIPMENT	1,389.00	950.00	(439.00)
SUBTOTAL CO-CURRICULAR		1,826.95	1,185.00	(641.95)
CO-CURRICULAR OTHER INSTRUCTION				
10-000-1490-3290-10	OTHER PROFESSIONAL (ASSEMBLY)	400.00	400.00	.00
10-000-1490-8100-10	DUES & FEES	550.00	550.00	.00
SUBTOTAL CO-CURR-OTHER INSTRUC		950.00	950.00	.00
GUIDANCE SERVICES				
10-000-2120-3200-10	GUIDANCE-PROF/TECHNICAL	7,822.37	10,604.13	2,781.76
10-000-2120-6100-10	SUPPLIES	400.00	410.00	10.00
SUBTOTAL GUIDANCE SERVICES		8,222.37	11,014.13	2,791.76
HEALTH SERVICES				
10-000-2130-3230-10	OTHER PROFESSIONAL/TECHNICAL	1,505.06	1,683.65	178.59
10-000-2130-4300-10	REPAIR/MAINT.	.00	25.00	25.00
10-000-2130-5800-10	TRAVEL	.00	100.00	100.00
10-000-2130-6100-10	SUPPLIES	466.85	208.13	(258.72)
10-000-2130-7340-10	ADD. EQUIP.	.00	.00	.00
SUBTOTAL HEALTH SERVICES		1,971.91	2,016.78	44.87
IMPROVEMENT OF INSTRUCTION				
10-000-2210-3220-10	IMPROVEMENT OF INSTRUCTION	2,000.00	5,000.00	3,000.00
10-000-2210-5800-10	EXPENSE/TRAVEL	150.00	150.00	.00
SUBTOTAL IMPROVEMENT INSTRUCTI		2,150.00	5,150.00	3,000.00
EDUCATIONAL MEDIA				
10-000-2220-3220-10	CONTRACTED SERVICES	500.00	500.00	.00
10-000-2220-4300-10	REPAIRS/MAINTENANCE	372.00	250.00	(122.00)
10-000-2220-4420-10	RENTAL	783.90	247.50	(536.40)
10-000-2220-6100-10	SUPPLIES	118.00	427.00	309.00

STARK SCHOOL DISTRICT

PROPOSED BUDGET 2001/2002

		Curr-yr-budget Total 07/01/00 To 06/30/01	FINAL 07/01/01 To 07/31/02	Dollar Inc.-dec. Columns 1 and 2
TRANSPORTATION				
10-000-2700-1100-10	SALARIES	8,780.00	9,140.00	360.00
10-000-2700-2220-10	FICA	671.67	699.21	27.54
10-000-2700-2500-10	UNEMPLOYMENT COMP	28.00	28.00	.00
10-000-2700-2600-10	WORKMAN'S COMP	539.97	550.00	10.03
10-000-2700-5191-10	TRANSPORTATION	8,898.00	10,045.00	1,147.00
10-000-2700-5191-30	TRANSPORTATION	6,990.00	5,409.00	(1,581.00)
10-000-2700-5192-10	STUDENT TRANSPORTATION SPED	10,865.00	.00	(10,865.00)
10-000-2700-5910-10	PHYSICALS	.00	130.00	130.00
10-000-2700-5910-30	PHYSICALS	.00	70.00	70.00
10-000-2700-6260-10	GASOLINE/DIESEL	1,152.00	1,885.00	733.00
10-000-2700-6260-30	GASOLINE/DIESEL	1,248.00	1,015.00	(233.00)
	SUBTOTAL TRANSPORTATION	39,172.64	28,971.21	(10,201.43)
DEBT SERVICE				
10-000-5100-8420-00	INTEREST ON DEBT	1,000.00	.00	(1,000.00)
	SUBTOTAL DEBT SERVICE	1,000.00	.00	(1,000.00)
	TOTAL GENERAL FUND	750,120.53	779,063.45	28,942.92
SCHOOL FOOD SERVICE				
21-000-3120-1100-00	SALARIES-CAFETERIA	9,236.50	11,147.50	1,911.00
21-000-3120-2200-00	FICA-CAFETERIA	706.59	852.78	146.19
21-000-3120-2310-00	RETIREMENT EMPLOYEE	.00	.00	.00
21-000-3120-2500-00	UNEMPLOYMENT COMP	28.00	28.00	.00
21-000-3120-2600-00	WORKER'S COMP	308.50	320.00	11.50
21-000-3120-3300-00	OTHER PROFESSIONAL/TECHNICAL	200.00	.00	(200.00)
21-000-3120-4400-00	REPAIRS/MAINTENANCE	200.00	1,300.00	1,100.00
21-000-3120-5800-00	EXPENSE/TRAVEL	840.00	840.00	.00
21-000-3120-6100-00	SUPPLIES-CAFETERIA	1,300.00	1,300.00	.00
21-000-3120-6300-00	FOOD-CAFETERIA	15,000.00	15,000.00	.00
21-000-3120-7310-00	ADITIONAL EQUIPMENT	800.00	4,882.00	4,082.00
21-000-3120-8100-00	DUES/FEES	100.00	50.00	(50.00)
		28,719.59	35,720.28	7,000.69
	TOTAL SCHOOL FOOD SERVICE	28,719.59	35,720.28	7,000.69
GRAND TOTAL (excluding federal funds)		**778,840.12**	**814,783.73**	**35,943.61**

GRADE PLACEMENT CHART
(As of September 2000)

GRADE	K	1	2	3	4	5	6	Total
Kelly Baker – Sp. Ed.								
Sharyl Roberts	2	5	3					10
Nancy Spaulding				13	8			21
Charles Witters						9	10	19
	2	5	3	13	8	9	10	50

JUNIOR HIGH SCHOOL

Melissa Ball
Michael Brassard
Adrien Cloutier
Dereck Croteau
Skye Flanders
Aaron Gibson
Kristina Haney
Nolan Hibbard
Christopher Joyce
Cody Shannon
Jamie Swallow
David Tierney
Andrea Vinyard
Daniela Wolin

HIGH SCHOOL

Kristi Adam
Heather Andritz
Dan Boivin
Monique Brassard
John Brooks
Chris Caron
Christen Cloutier
Shane Cloutier
Joel Cote
Christina Coulombe
Ashley Croteau
Jamie Croteau
Alan Demers
Roger Dickson
Danielle Fogg
Bobbi-Jo Fysh
Kienan Hibbard
Mike Hoyt
Josh Judson
Bailey Kenworthy
Andrea Labrecque
Jesse Monahan
Laura Monahan
David Pelchat
Chad Pepau
Chris Pepau
Carissa Rogers
Tanisha Shannon
Samantha Simino
Tony Tendler
Crystal Vinyard
Moriah Vinyard
Naomi Wolin

STARK SCHOOL DISTRICT
MESSAGE FROM THE SUPERINTENDENT OF SCHOOLS
2000-2001

"As much as I would like to tell you differently, the school funding question is still not completely settled." This quote is from my last year's report, and unfortunately it's still accurate. The January superior court decision does not affect the state's responsibility to provide for and fund an adequate education. What it did was declare the method, a statewide property tax, the state used to fund an adequate education unconstitutional. This is only one judge's opinion and it awaits the New Hampshire Supreme Court to see if the opinion will be upheld. Regardless of the decision, it should have no effect on the amount of the district's adequate education grant, which has increased, and the amount to be raised by taxes, which has decreased.

With the cooperation and participation of the School Board, the district has formed a planning team to review and revise the Stark District Educational Improvement Plan. An organizational meeting was held in December and the committee has set up a schedule of regular monthly meetings. The planning team will develop a vision and mission statement for the school district with feedback from the community. The vision and mission statement will then be used to set immediate and long-range goals for the district. The committee's intention is to create a continuing improvement plan where new goals will be developed as current goals are achieved.

Closely tied to the District Educational Improvement Plan is the Development Plan for professional and paraprofessional staff. The state is requiring each school district to create a plan that will link individual teacher's professional development to the needs of the district. The immediate and long-range goals of the District Educational Improvement Plan will be that link. For the past year a committee made up of teachers, administrators and parents from each of the three districts in SAU # 58 have been working on the Staff Development Plan. The Stark School District has two staff members and a member of the community on the committee. Late this past fall a draft was presented to the staff of all three districts for their comments and suggestions, and the final version will be going to the state for their approval this spring.

Respectfully Submitted,

Paul V. Partenope
Superintendent of Schools

STARK VILLAGE SCHOOL
PRINCIPAL'S REPORT
2000-2001

The 2000-2001 school year has brought with it the return of some familiar faces as well as several new ones. Returning faculty/staff members this year include Charles Witters, grades 5/6, Nancy Spaulding, grades 3 / 4 and physical education K-6, Jeannine Astle, Title I tutor, Donna Church, speech pathologist, Cheryl Cloutier, art, Judy Fortier, food service, Madeleine Croteau and Jennifer Chauvette, paraprofessionals, and Bob Fysh, bus driver.

New faces include Donna Herlihy as Principal/Special Education Director, Sharyl Roberts, grades K, 1 & 2, Kelly Baker, Special Education, Mary Eliason, Guidance, Shannon Raymond, music, Jim Eich, Paraprofessional, Bradley Ball, custodian, and Romy Curtis, bus driver.

The staff, supported by the School Board, parents, community members, and school volunteers, continually strives to improve the quality of education and to provide meaningful learning experiences for our students. Our goal is to have a safe and caring environment where all students are appreciated for their individuality and are able to have positive learning experiences as they progress on their journey towards being productive members of society.

Some changes you may have noticed to the front of the school include a new basketball court and new paving, coordinated by Dan Fogg. Directly in front of the man entrance to the school is a beautifully landscaped area, which was made possible by the volunteer efforts of the Oakes family who spent many tireless hours over the summer working on this project.

Durng the fall months the school was involved in fund raising efforts coordinated by Michelle Randall. The efforts resulted in funds being raised to cover the cost of our winter skating program and a lunch at the Fortune Cookie in Gorham, as well as having funds left over for other projects.

We are participating again in the "Book It" literacy project sponsored by Pizza Hut. With the help of volunteer parents making pizza runs, the participants have been able to enjoy pizza once a month for their reading efforts.

Our computer lab is now up and running. Students are receiving basic instruction on keyboarding as well as being able to use education software to enhance their math and reading skills. Staff members are also receiving computer instruction in order to be able to help their students benefit from the time spent in the computer lab.

It takes a lot of effort to make the educational process here at Stark Village School beneficial to all students. I'd again like to thank the staff, School Board, parents, students and community members for the many hours and efforts they have contributed to making this all possible.

Respectfully Submitted:

Donna Herlihy
Principal/Special Education Director

STARK VILLAGE SCHOOL HEALTH SERVICES
1999 - 2000 YEAR - END REPORT

SCREENINGS	50 - Students screened for height, 50 screened for weight
	50 - Students screened for vision, 50 screened for hearing
	50 - Students screened for B/P, 17 screened for scoliosis
	373 - Students screened for Pediculosis (head lice)
REFERRALS	11 - Vision and hearing referrals combined
	10 - Scoliosis referrals
PHYSICALS	11 - 4th grade physicals
IMMUNIZATIONS	8 - Measles, Mumps, Rubella
PRE - SCHOOL REGISTRATION	1 - Child registered

EVALUATED FOR HEALTH/ INJURIES - Approximately 200 evaluated at school
MD referrals by nurse - 3

PROGRAMS
- Growing up Series - grades 5 & 6
- Anaphylaxis Video - grades 3 & 4 with discussion
- Anaphylaxis Video & Epipen demonstration - staff members

Respectfully submitted,

Dorothy Meunier, R.N.

RIGHTS OF PARENTS OR GUARDIANS

As the parent or guardian of a child who may require or who is receiving special education and/or related services, you have the following rights.

You have the right to have access to and examine all records relating to your child's education.

You have a right to receive prior written notice whenever the local education agency proposes to begin or change the special education referral, evaluation and/or education placement of you child.

You have a right to question any matter, decision, or recommendation relating to your child's referral, evaluation or educational placement.

You have the right to request an independent education evaluation obtained by the local education agency. If your request is accepted, the evaluation will be conducted by a certified or licensed professional examiner who is independent of the local education agency and will be performed at no cost to you. Should your request be denied, you have the right to appeal this decision as described below.

If you have any complaints regarding the referral, evaluation or education placement of your child, you have a right to meet with the School Board. If any agreement is unable to be reached, you have the right to an impartial hearing conducted by a state-appointed due process hearing officer.

At this hearing, you have the right to be assessed by person(s) with special knowledge or training or by an attorney, and the right to present evidence and confront, cross-examine and compel the attendance of witnesses.

After this hearing you have the right to a written or electronic verbatim recording of such hearing. You have the right to obtain written findings of fact and the decisions of the hearing at no cost.

If the decision of the impartial hearing at the local level is not acceptable to you, you have the right to appeal this decision to the State Board of Education or Civil Court.

During any of the hearing or appeal procedures, your child shall remain in the current education program, or if applying for initial admission to the public school, shall be placed in a regular program until all proceedings have been completed, unless you and the school officials agree otherwise.

TITLE IX OF THE EDUCATION AMENDMENTS OF 1972
PUBLIC LAW 92-318

Subpart A, Section 86.8 of Title IX requires public notification that the Stark School District does not discriminate in its education programs, activities or employment practices on the basis of race, language, sex, age or handicapping condition under the provisions of Title IV of the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; and the Education of All Handicapped Children Act of 1975. The Stark School District hereby notifies students, parents, employees, and residents that complaints and grievances for noncompliance with any of the provisions of Title IX are to be referred to:

Paul Partenope
Title IX Hearing Officer
SAU # 58
Groveton, NH 03582
Tel: 603-636-1437

NON-DISCRIMINATION POLICY
SECTION 504 OF THE REHABILITATION ACT OF 1973

Applicants for admission and employment, students, parents, employees, sources of referral, and all unions or professional organizations holding collective bargaining or professional agreements with the Stark School District are hereby notified that the District does not discriminate on the basis of race, color, national origin, gender, age, or disability in admission or access to, or treatment or employment in, its programs and activities.

Any person having inquiries regarding the compliance of the Stark School District with the regulations of implementing Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act is directed to contact:

Donna Herlihy
Section 504 Coordinator
Stark Village School
RR 1 Box 391
Groveton, NH 03582
Tel: 603-636-1092

GRZELAK AND COMPANY, P.C.

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Laconia, New Hampshire 03247
Tel 524-6734 Fax 524-6071

INDEPENDENT AUDITOR'S REPORT

To the Board
Stark School District
Stark, New Hampshire

We have audited the accompanying general-purpose financial statements of the Stark School District as of and for the year ended June 30, 2000, as listed in the table of contents. These general-purpose financial statements are the responsibility of the Stark School District management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amounts that should be recorded in the General Fixed Assets Account Group are not known.

In our opinion, except for the effect on the general-purpose financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Stark School District as of June 30, 2000, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

Our audit was conducted for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The individual and combining fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Stark School District. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

Grzelak & Company, P.C.

GRZELAK AND COMPANY, P.C., CPA's
Laconia, New Hampshire
November 14, 2000

